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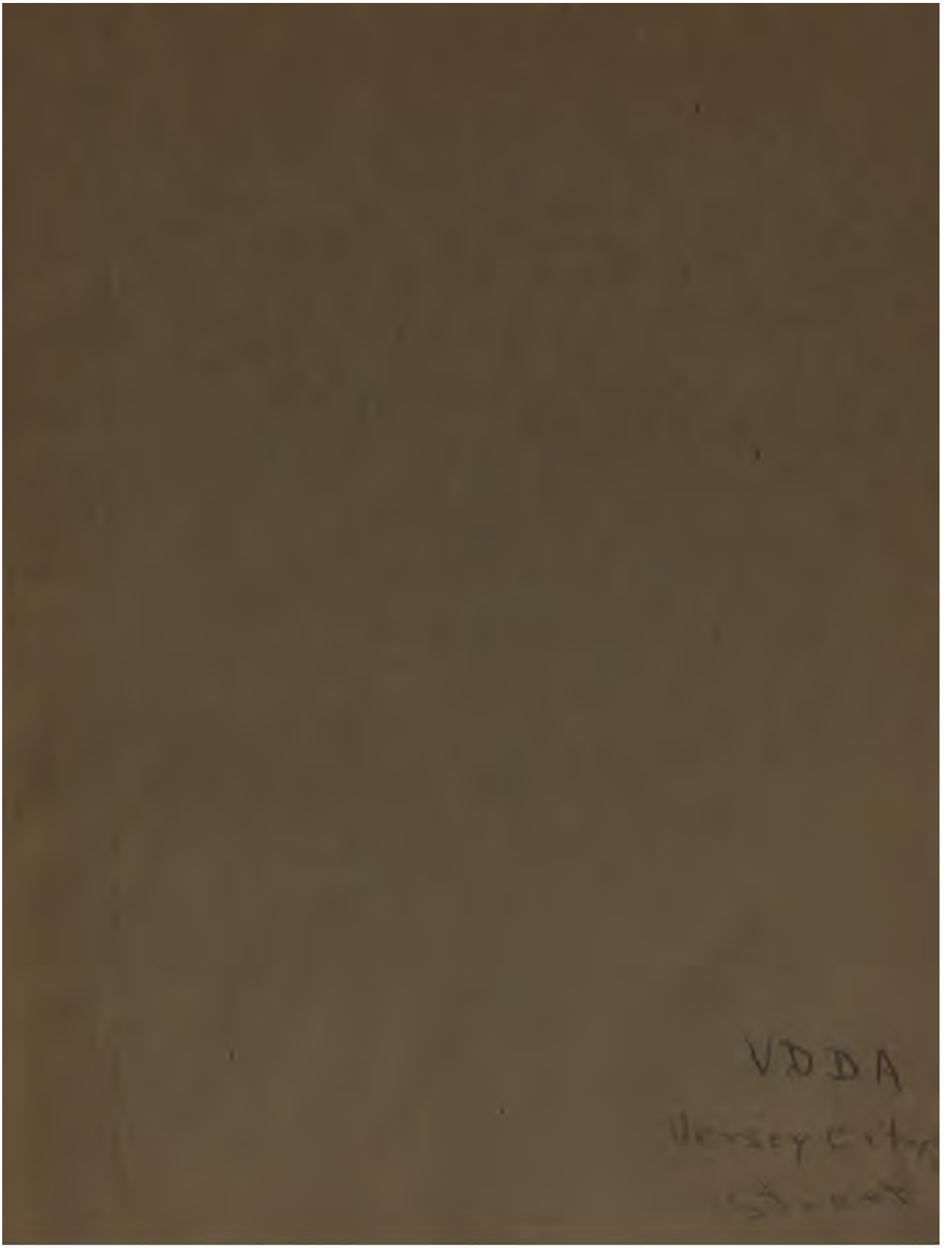
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# MANUAL

OF THE

# BOARD OF PUBLIC WORKS,

## FOR THE YEAR 1883-84.

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PRINTED BY ORDER OF THE BOARD.

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R. H. McFARLAND, STEAM PRINTER,
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| | |
|---|---|
| *President,* - - - | *HENRY LEMBECK.* |
| *Acting Clerk,* - - | *GEO. T. BOUTON.* |
| *Chief Engineer,* - - | *W. W. C. SITES.* |
| *Registrar,* - - - | *M. F. McCARTIN.* |
| *Assistant Registrar,* - - | *FRANK P. WOODCOCK.* |
| *Water Assessor,* - - | *THOMAS REGAN.* |
| *Water Purveyor,* - - | *ROBERT B. COAR.* |

# MEMBERS

OF THE

# BOARD OF PUBLIC WORKS,

—1883-84.—

FIRST DISTRICT.

WM. H. WHELAN, - - - - Term expires 1884.

SECOND DISTRICT.

GARRET HALEY, JR., - - - - Term expires 1884.

THIRD DISTRICT.

JOHN H. KEENEY, - - - - Term expires 1884.

FOURTH DISTRICT.

CHRISTIAN HELMS, - - - - Term expires 1885.

FIFTH DISTRICT.

BENJ. VAN KEUREN, - - - - Term expires 1885.

SIXTH DISTRICT.

HENRY LEMBECK, - - - - Term expires 1885.

# COMMITTEES.

1883-84.

*Streets and Sewers.*

VAN KEUREN, WHELAN, HELMS.

*Pumping and Reservoirs.*

HELMS, HALEY, VAN KEUREN.

*Extensions and Distributions.*

KEENEY, WHELAN, VAN KEUREN.

*Water Rates and Assessments.*

HALEY, HELMS, KEENEY.

*Public Buildings and Grounds.*

WHELAN, VAN KEUREN, KEENEY.

*Printing and Stationery.*

HALEY, HELMS, KEENEY.

*Railroads, Wharves, Piers and Bridges.*

WHELAN, VAN KEUREN, HELMS.

# MINUTES.

Meeting of the Board of Public Works held on Monday, April 23, 1883, at 3 o'clock p. m.

The meeting was called to order by George T. Bouten, Clerk pro tem., who read the following document:

Office of Board of Finance and Taxation,
Jersey City, April 23, 1883.

Honorable Board of Public Works:

Gentlemen—This is to certify that the official bonds of Benjamin Van Keuren, Christian Helms and Henry Lembeck as members of the Board of Public Works have been filed with this Board and duly approved and adopted.

With respect,
JOHN T. VAN CLEEF, Clerk.

This is to certify that on the 14th day of April, 1883, Christian Helms, Benjamin Van Keuren and Henry Lembeck were elected members of the Board of Public Works at the annual municipal election in Jersey City held April 10, 1883, appeared before me and I severally administered to them the oath of office as members of the Board of Public Works of Jersey City as required by law.

In testimony whereof I have hereunto set my hand as City Clerk of Jersey City and have affixed the corporate seal of said city this twenty-third day of April A. D. 1883

[Seal] JOHN S. SCOTT City Clerk.

The Clerk called the roll with the following result:

Members present—Commissioners Whelan, Haley, Keeney, Helms, Van Keuren and Lembeck.

On motion of Commissioner Van Keuren, George T. Bouten was appointed clerk pro tem.

The clerk announced that the first business in order was the election of a temporary chairman.

Commissioner Lembeck being the sole nominee was elected by acclamation.

Commissioner Lembeck on assuming the chair called for the nominations for President.

Commissioner Whelan nominated Commissioner Lembeck.

No further nominations being made a balloting was ordered with the following result:

Commissioner Lembeck received 5 votes.

Blank received 1 vote.

The Clerk declared Commissioner Lembeck duly elected President for the ensuing year.

The newly elected President tendered his thanks to the Board for the honor conferred on him and declared his intention to have a strict investigation of the various departments.

On motion of Commissioner Van Keuren five minutes recess was taken.

On reassembling the clerk called the roll and all answered to their names.

The President announced the following committees for the ensuing year:

Streets and Sewers—Commissioner Van Keuren, Whelan and Helms.

Pumping and Reservoirs—Commissioners Helms, Haley and Van Keuren.

Extensions and Distributions—Commissioners Keeney, Whelan and Van Keuren.

Water Rates and Assessments—Commissioners Haley, Helms and Keeney.

Public Grounds and Buildings—Commissioners Whelan, Van Keuren and Keeney.

Printing and Stationery—Commissioners Haley, Helms and Keeney.

Railroads, Wharves and Piers—Commissioners Whelan, Van Keuren and Helms.

Commissioner Van Keuren moved that a committee of three be appointed to prepare and report rules of order for the government of the Board. Carried.

The President appointed as such committee, Commissioners Whelan, Van Keuren and Keeney.

The Board on motion adjourned to meet on Monday, April 30th, 1883, at 3 o'clock.

GEO. T. BOU[illegible]

Regular meeting of the Board of Public Works held on Monday, April 30, 1883, at 2 o'clock, p. m.

Geo. T. Bouton was on motion appointed Clerk pro tem.

The minutes of the previous meeting were on motion laid over.

The rules at this stage were temporarily suspended in order to hear Mr. Ross, of the Bell Water Telephone Co., who explained the merits of that system, and made a proposition for its trial in this city.

COMMUNICATIONS.

Certificates of Chief Engineer in favor of Denis Byrnes for $500 on account of contract No. 357; Michael Curley for $111 06, retained percentage on contract No. 362; Denis Byrnes for $500, on account of contract No. 366; Charles Puster for $41 60, on account of contract No. 369; Thomas Cavanagh for $1,000, on account of contract No. 372; Michael Shannon for $1 000, on account of contract No. 373; Patrick Sheeran for $1,500, on account of contract No. 375; John McLaughlin for $500, on account of contract No. 381; Michael Fitzpatrick for $2,500, on account of contract No 384.

From Reuben Simpson and others, petitioning for the improvement of Linden avenue, between Bergen avenue and the Central Railroad.

From August H. Guntrial and others, petitioning for the construction of a sewer in South street, from Passaic to Central avenue.

From John M. Shannon requesting permission to connect with Oakland avenue sewer.

From Robert Muirhead, in matter of his contract

Were received, read and referred to Committee on Streets and Sewers.

From "Arlington Cemetry," per J. H. Platt, in matter of planting trees along the line of pipe on meadows.

Was received, read and referred to Committee on Pumping and Reservoirs.

From John Robershaw requesting adjustment of water rents.

From Lyle Reid in matter of shutting off the water from his property.

Were received and referred to Committee on Water Rates and Assessments.

From Clerk pro tem. requesting assistance, was received, read and temporarily tabled.

PRESENTATIONS OF CLAIMS.

Claims of The Argus for $25; of James Pallister for $67 50; of James Pallister for $62 50; Thomas Lenehan for $62 50; James Savage for $35, were received and referred to the Committee on Streets and Sewers.

Claims of Thomas Goddard for $90 75; H. R. Worthington for $21 74 and $32 75; L. G. Wilkins for $45 75, were received and referred to the Committee on Pumping and Rervoirs.

Claims of Warren Foundry and Machine Co., for $162 48 and $175 88; Davenport & Tracy & Co., $5; Dugan & Fitzsimmons, $23, were received and referred to the Committee on Extension and Distributions.

Claims of The Argus for $75; Geo. T. Bouton for $33 31; Wm. Howe for $63 85; National Meter Co., for $14 45, were received and referred to the Committee on Water Rates and Assessments.

Claim of The Argus for $42, were received and referred to the Committee on Printing and Stationery.

REPORTS OF STANDING COMMITTEES.

Committee on Streets and Sewers reported on claim of Mary Breen for $13 75; August Booths, $43 08; The Argus, $7 80; Vanderbeck & Sons $7 60; Geo A. Wood & Co., $1 60; J. H. Jones, $4 50; John A. Vill, $2; Jersey City Gas Light Co., $4; Davenport & Tracy, $19 77; Warren & Carrcallon, $179 17; James Hetherington, $61 19 and $81 35; Stryker & Runyon, $12 85; Brunkman and Hanck, $59 40; E. J. Whalen, $11; James Muldoon, $80 80; Patrick Boos, $40 05; Thomas B. O'Neill, $45 74; Bartley Coyle, $35; Patrick Sherry, $6; Thomas Holmes, $29 75; Thomas F. Noonan, $21 15; P Porrett's Sons, $8 75; Patrick Sherry, $10; Thos W. Lynch, $17 50.

Ceertificate of Chief Engineer in favor of Dennis Byrnes fo. $500 on account of contract No. 357; Michael Curley, $111 06, retained percentage on account of contract No. 36; Dennis Byrnes, $500 on account of contract No. 36; Charles Puster, $41 60 on account of contract No. 369; Thomas Kavanagh, $1,000 on account of contract No. 37; M. Shannon, $1,000 on account of contract No. 37; John McLaughlin, $500 on account of contract No. 381; Michael Fitzpatrick, $2,500, on account of contract No. 384, as correct also on the following petitions:

P. Marley and others for the appointment of M. Bosquet inspector on Laidlaw avenue sewer; A. F. C. Young and others for sewer in Glenwood avenue; Wm. Lott for permission to put granite chips in front of his property, favorable, and John Maher for permission to establish a ferry at foot of Washington street, adverse. The report was accepted.

Committee on Pumping and Reservoir reported on claim of Binghampton Oil Refining Company for $41 40; L. G. Wilkins for $65 41; L. B Dougherty for $66; H.G. Wilkins for $47 10; Northrup & Co. for $275 and $275; H. F. Randolph for $290, $290, $415, $411 20, $386 05, $415 20, $411 20, $387 95 and $432 96.

As correct. Also on claim of D. A. Donovan $288 94 and $150 60, adverse.

The report was accepted.

Committee on Extensions and Distributions reported on claims of E. J. Whalen for $15; Steele & Condict for $27 55, as correct. Also on petition of Leonard Schenkel for an extension of water pipe on Congress street; favorable.

The report was accepted.

Committee on Water Rates and Assessments reported on petition of Ernest F. Jennings for plumber's license, favorable.

The report was accepted.

REPORTS OF ENGINEER.

The Chief Engineer submitted a revised plan of sewerage for Glenwood avenue, and requested its approval, was received and on motion tabled.

COMMUNICATIONT FROM THE MAYOR AND OTHER CITY OFFICERS.

From the Board of Finance and Taxation, presenting the following resolutions passed by said Board April 20th, and approved by the Mayor April 23d, 1883.

Resolved, That the following resolution adopted by the Board of Public Works December 18th, 1882, to wit:

Determining to open Woodward street from Communipaw avenue to the northerly line of the property of the Newark and New York Railroad Company, and fixing the amount of awards due, and authorizing the City Clerk to draw warrants for the amounts as fixed, &c., &c., be and is hereby concurred in by the Board of Finance and Taxation

Resolved, That the following resolution adopted by the Board of Public Works April 9th, 1883, to wit:

Resolved. That $45.80 be paid to L. G. Wilkins for oil; $16,77 to L. G. Wilkins for oil; $11.95 to R. H McFarland for stationery; $464, $464, $464 $464, $377, $348, 348, to H. F. Randolph for coal at Belleville $15 to E. J. Whalen, agent, for pine wood, $192 41 to Wood & Menagh for supplies Belleville and High Service, $54 85 to John Cogan for mason work, $47 to Charles Thirk for one pound of seal purgative, $4 25 to (New Jersey Freie Presse for advertising, $13 74 to J. F. Noonan for repairs to furniture, $12 75 to E. J. Whalen, agent, for coal and Wood, $348 95 to John Carey for frames and covers, $147 41 to Wood & Menaugh for supplies, $61 64 to Dugan & Fitzsimmons for feed, $4 25, $4 25 and $4 26 to New Jersey Freie Press for advertising, $34 27 Dugan & Fitzsimons for feed, $13 95 to James Muldoon for blacksmith work be, and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution, adopted by the Board of Public Works, April 9, 1883, to wit:

Resolved, That the sum of $103 be paid to Dennis Lane for roofing, etc., be and is hereby nonconcurred in by the Board of Finance and Taxation for the reason that the prices charged are from 25 to 40 per cent too high.

Resolved, That the pay
ed by the Board of Pu
1889, as presented by the

sions and Distributions for the month of March, 1883, amounting to $1,026 08, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay roll resolution adopted by the Board of Public Works April 9th, 1883, as presented by the Committee on Pumping and Reservoirs for the month of March, 1883, amounting to $309 63, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay roll resolution adopted by the Board of Public Works, April 9th, 1883, as presented by the Committee on Pumping and Reservoirs for the month of March, 1883, amounting to $3,086 02 be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works March 20, 1883 to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Pumping and Reservoirs be and is hereby authorized to advertise for proposals for furnishing and delivering about 7,500 gross tons of authricite coal at Belleville and high service pumping stations according to the specifications on file and approved by the Board of Public Works, previous to advertising, be and is hereby concurred in by the Board of Finance and Taxation for the reason that from experience in the previous years this Board think it necessary to know the kind and quality of coal the Board of Public Works intend to advertise for.

Resolved, That the following resolution adopted by the Board of Public Works January 15, 1882, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Extensions and Distributions be and is hereby authorized to purchase and lay about 220 feet of six inch cast iron water pipe in Linden avenue from Ocean avenue to a point 200 feet north thereof on application of Jacob Kiefer, Jr., be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works April 9, 1883, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Extensions and Distributions be and is hereby authorized to purchase and lay about 300 lineal feet of 6 inch cast iron water pipe on Reservoir avenue from end of old pipe to Palisade avenue to Reservoir avenue to Prospect avenue, on application of M Hammerschlag and others, be and is hereby concurred in by the Board of Finance and Taxation.

Whereas, In the opinion of this Board the cost for laying water pipe is from fifty to one hundred per cent. more than it ought to be, and

Whereas, This Board has asked the Board of Works to advertise for proposals for laying the same by contract,

Resolved, That this Board insists that the Board of Public Works advertise for proposals for laying water pipe by contract.

From the same Board presenting the following resolution passed by said Board April 26th, 1883, and approved by the Mayor April 27th, 1883.

Resolved, That the following resolution adopted by the Board of Public Works April 23, 1883, to wit:

Resolved, That $88 49 be paid to William Van Keuren for labor on Montgomery street bridge be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works April 16th, 1883, to wit:

Resolved, That $223 65 be paid to Matthew A. Hearn for salt hay, $315 to A. Zeb. Hill, C. A. Toles, $29 50 to Northrup & Co., Woodward, Sherwood & Co., $51 93 to Martin, $3 25 to N. J. Frele Prasse, J McFarland, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works April 20, 1883, to wit:

Resolved, That $3 be paid to Joseph Smith, $54 84 to Woodward, Sherwood & Co., $7 80 and $5 80 to Evening Journal Association, $39 to John W. Lynch, $4 15 to Steele & Cordict, $148 93 to Wood & Menagh, $3 28 to Woodward, Sherwood & Co., $58 78 to Dugan & Fitzsimons, $5 to Hugh Doyle, $24 20 to E. Losey, $1 24 to Wood & Menagh, $5 20 to Evening Journal Association, $8 75 to George Wood, be and is hereby concurred in by the Board of Finance.

Resolved, That the City Comptroller be and is hereby instructed to transfer the sum of $815 99 from the account of Public Buildings and Grounds to the account of Streets and Sewers Board of Public Works fiscal year 1882-'83.

Resolved, That the City Comptroller be instructed to transfer to the credit of the appropriation for Public Buildings and Grounds of the Board of Public Works fiscal year 1882-'83, the appropriation remaining to the credit of said committee for the months of May and June to the month of April, same account for the purpose of paying fire insurance.

Resolved, That the following resolution adopted by the Board of Public Works, April 23, 1883, to wit:

Resolved, That $60 be paid to John M. Bastien for services as Janitor for month of April, 1883, be and is hereby concurred in by the Board of Finance and Taxation, were received, read and ordered filed.

From Board of Aldermen in matter of passageway under Pennsylvania Railroad at James street, was received, read and referred to the Committee on Streets and Sewers.

From Board of Directors of Education in matter of new plans, etc, for school building in Sixth District, was received, read and referred to the Committee on Public Grounds and Buildings.

MOTIONS AND RESOLUTIONS.

Committee on Streets and Sewers presented the following:

Whereas, The Board had in December, 1882, certain personal property used in the cleaning of streets and the removal of ashes and garbage, which was sold by the Board after the contract was made with Patrick Sheeran to perform said work, and

Whereas, Under an act of the Legislature of New Jersey said Board has rescinded said contract and intends to do said work under its own supervision, and need horses, carts, and other property therefor, and requires the sum of money realized on said sale for the purchase or hire of horses, carts, &c., to do said work. Now, therefore,

Resolved, The Board of Finance concurring, that said sum of money realized from said sale be used for the sole purpose of purchasing or hiring horses, carts and harness for the cleaning of the streets of this city and the removal of ashes and garbage therefrom

Resolved, That the sum of fifteen hundred dollars be paid to Patrick Sheeran in full settlement of all moneys due or to grow due to him under contract No. 375 between the Mayor and Aldermen of Jersey City and Mr. Sheeran for cleaning streets and for the collection of the ashes and garbage and street sweepings, and the removal of the same from the streets of the city, upon his executing a release to be approved by the Corporation Counsel.

Resolved, That the Chief Engineer be, and is hereby directed to prepare a suitable plan of sewerage in accordance with the petition of E. F. C. Young, for sewer in Glenwood avenue, to connect with a sewer to be constructed through the lands of Isaac S Taylor, and report the same to this Board for adoption as soon as possible.

Resolved, That the Corporation Council be, and [illegible] ted to take the necessary [illegible] equire the right of way [illegible] er between Glenwood [illegible] street, through the [illegible] Isaac S Taylor, in [illegible] on of E. F. C. Young

[illegible] eets [illegible] to [illegible] ets

Resolved, That permission is hereby granted to William Loft to place granite or trap rock chips on roadway in front of his property, No. 33 and 34 Chesnut avenue, under the supervision of the Committee on Streets and Sewers.

Resolved, That one improvement certificate for five hundred dollars be drawn in favor of Dennis Byrnes for work done and material furnished on account of contract 357 for construction of a sewer in Bowers street, Summit avenue and Pierce avenue.

Resolved. That one improvement certificate for five hundred dollars be drawn in favor of Dennis Byrnes for work done and material furnished on account of contract 366 for improvement of Jackson avenue from Communipaw avenue to the Newark and New Yoark Railroad.

Resolved, That one improvement certificate for one thousand dollars be drawn in favor of Thomas Cavanagh for work done and material furnished on account of contract No 3 2 for improvement of Central avenue from Hoboken avenue to Bowers street.

Resolved. That three improvement certificates for five hundred dollars each be drawn in favor of Thomas Cavanagh for work done and material furnished on account of contract No. 372 for improvement of Central avenue from Hoboken avenue to Bowers street.

Resolved, That one improvement certificate for five hundred dollars be drawn in favor of John McLoughlin for work done and material furnished on account of contract No. 381 for improvement of Van Vorst street from Grand to Morris street.

Resolved. That one hundred and eleven dollars and six cents ($111 06) be paid to Michael Curley, being amount of retained percentage on account of contract No. 362, for construction of a sewer in Beacon avenue from a point 45 feet east of Central avenue to Oakland avenue.

Resolved, That forty-one dollars and sixty cents be paid to Charles Puster on account of contract No 369, for removing sewer refuse in month of November, 1882, charge streets and sewers, 1881 and 1882.

Resolved, That two thousand, five hundred dollars be paid to Michael Fitzpatrick on account of contract No, 384, for repairing Communipaw avenue, from Crescent avenue to Jackson avenue and Monticello avenue, from Communipaw avenue to Harrison avenue, charge reconstruction account. 8882 '83.

Resolved, That one thousand dollars be paid to Michael Shannon for repaving Jersey avenue, from Newark avenue to Eighth street, charge reconstruction account 1881-82

Resolved, That nineteen dollars and seventy-seven cents be paid to Davenport & Tracey Co., for castings for street department, 1881-'82; $4 to Jersey City Gas Light Co., for gas at stable. 1881-'82; $2 to John A. Bill for oil, street departmens, 1881-82; $4 50 to J. H. Sones for horse medicine, 1881-82; $1 60 to Geo A Wood for oil and matches, 1881'82; $7 60 to Vanderbeek & Sons for spruce plank, 1881'82; $7 80 to The Argus for advertising street sweeping, 1881'82 $43 08 to Auguet Boethe for repairing steps at Mountain road, 1881'82; $13 75 to Mary Breen carting street sweeping, 1881'82.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

From the same committee:

Resolved, That the Committee on Streets and Sewers be and is hereby authorized to purchase one buggy for the use of street department at a cost not to exceed $2 0.

It was adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nay—President Lembeck.

From the same committee:

Resolved, That the resolution adopted March 5th, 1883, appointing A. B. Cosgrove, inspector on sewer in Laidlaw avenue at a salary of $3 50 per day, be and is hereby rescinded.

It was adopted by the following vote:

Yeas—Commissioners Van Keuren and Helms

Nays—President Lembeck, Commissioners Whelan, Haley and Keeney.

From the same committee:

Resolved That $179 17 be paid to Warren & Carscellen for horse feed Streets and Sewers, for feed 1881-82; $61 19 and $61 35 to James etherington Streets and Sewer Department, 1881-82; $12 85 to Stryker & Runyon for feed, Streets and Sewer Department, 1881-82.

It was adopted by the following vote: Aye, President Lembeck, Commissioners Haley, Keeney, Helms and Van Keuren; nay, Commissioner Whelan.

From the same committee,

Resolved. That $45 be paid to James Savage for eighteen day's service as Inspector on Sewer in Hancock avenue in month of March.

Charge to the improvement.

It was lost by the following vote: Aye, Commissioners Whelan and Haley; nay, President Lembeck, Commissioners Keeney, Helms and Van Keuren.

From the same Committee.

Resolutions of same Committee presenting for passage claims of Brinckman & Hauck, Thos. Trotter, E. J. Whalen, agent, and James Muldoon, were on motion tabled for one week.

Committee on Pumping and Reservoirs presented the following:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Pumping and Reservoirs be and are hereby authorized to advertise for proposals for furnishing and delivering about 5,000 gross tons of anthracite coal, to be taken from either of the following named mines: Old Company, Lehigh, Jedo, Hazelton, Buck Mountain, Sugar Loaf, Lattimer.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

From the same committee:

Resolved, That two hundred and seventy-five dollars ($275) be paid to Northrup & Co. for coal at High Service; ($275) to Northrup & Co. for coal at High Service.

It was adopted by the following vote:

Ayes — Commissioners Whelan, Keeney, Helms and Van Keuren,

Nays—President Lembeck and Commissioner Haley.

From the same committee:

Resolved, That $66 be paid to S. B. Dougherty for examining engineer and firemen at Belleville and high service.

It was lost by the following vote:

Yeas—Commissioners Keenny, Helms and Van Keuren.

Nays—President Lembeck, Commissioners Whelan and Haley.

From tee same committee:

Resolved, That $47 10 be paid to L G Wilkins for one barrel cylinder oil at high service; $65 41 to L. G. Wilkins for cylinder oil.

It was lost by the following vote:

Yeas—Commissioners Keeney and Williams.

Nays—President Lembeck, Commissioners whelan, Haley and Van Keuren.

From the same committee:

Resolved, That $41 40 be paid to the Binghamton Oil Refining Co. for one barrel cylinder oil at Belleville.

It was lost by the following vote:

Yeas—Commissioners Whelan and Helms.

Nays—President Lembeck, Commissioners Haley, Keeney and Van Keuren.

From the same committee:

Resolved, That $290, $290, $415 20, $411 20, $360 06 $415 20, $411 40, $387 95, $462 96 be paid to H. F. Randolph for coal at Belleville.

It was adopted by the following vote:

Yeas—Commissioners Whelan, Keeney and Helms.

Nays—President Lembeck, Commissioners Haley and Van Keuren.

Committee on Extensions and Distributions presented the following.

Resolved, That $27 55 be paid to Steele & Condict for turning, forging, &c.

It was adopted by the following

Yeas—Commissioners Haley, [illegible] and Van Keuren.

Nays—President Lembeck.

dispensed with on and after the 5th day of May, 1883.

Commissioner Whelan moved to table. Lost.

The resolution was then adopted by the following vote:

Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren.

Nays—Commissioners Whelan and Haley.

Commissioner Van Keuren presented the following:

To the Honorable the Board of Public Works of Jersey City:

Your Committee on Streets and Sewers respectfully ask permission to purchase the following articles:

Four dozen brooms, two dozen hoes, two doz. shovels, ½ dozen rakes, 1 dozen broom handles, 2 water cans, 20 bales of hay, 2 bales of straw, 30 bags of oats, 6 bags of bran, 3 bags of meal, 1 bag of oil-meal, 1 bag of corn.

Yours respectfully,

BENJ. VAN KEUREN.
WM. H. WHELAN,
Committee on Streets and Sewers.

The communication was received and the committee was empowered to make the purchase.

Upon a call for a report Commissioner Whelan as Chairman of the Committee on Rules reported for adoption the rules of the old Board, with the substitution of seven p. m. for two p. m. as the hour for meeting.

Commissioner Van Keuren moved to amend to make ten a. m. Carried.

The rules as amended were then adopted by the following vote:

Yeas — President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays- None.

The matter of assistance for the Clerk was taken up.

Commissioner Helms moved that the Engineer's Clerk be directed to assist the Clerk during a certain portion of the week Lost.

Commissioner Whelan moveh that the Committee on Water Rates and Assessments be directed to deputize some employee to assist the clerk. Carried.

On motion of Commissioner Van Keurdn the Board adjourned.

GEORGE T. BOUTON, Clerk pro tem.

dispensed with on and after the 5th day of May, 1883.

Commissioner Whelan moved to table. Lost.

The resolution was then adopted by the following vote:

Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren.

Nays—Commissioners Whelan and Haley.

Commissioner Van Keuren presented the following:

To the Honorable the Board of Public Works of Jersey City:

Your Committee on Streets and Sewers respectfully ask permission to purchase the following articles:

Four dozen brooms, two dozen hoes, two doz. shovels, ½ dozen rakes, 1 dozen broom handles, 2 water cans, 20 bales of hay, 2 bales of straw, 30 bags of oats, 6 bags of bran, 8 bags of meal, 1 bag of oil-meal, 1 bag of corn.

Yours respectfully,
BENJ. VAN KEUREN.
WM. H. WHELAN,
Committee on Streets and Sewers.

The communication was received and the committee was empowered to make the purchase.

Upon a call for a report Commissioner Whelan as Chairman of the Committee on Rules reported for adoption the rules of the old Board, with the substitution of seven p. m. for two p. m. as the hour for meeting.

Commissioner Van Keuren moved to amend to make ten a. m. Carried.

The rules as amended were then adopted by the following vote:

Yeas — President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays- None.

The matter of assistance for the Clerk was taken up.

Commissioner Helms moved that the Engineer's Clerk be directed to assist the Clerk during a certain portion of the week Lost.

Commissioner Whelan moved that the Committee on Water Rates and Assessments be directed to deputize some employee to assist the clerk. Carried.

On motion of Commissioner Van Keuren the Board adjourned.

GEORGE T. BOUTON, Clerk pro tem.

dispensed with on and after the 5th day of May, 1883.

Commissioner Whelan moved to table. Lost.

The resolution was then adopted by the following vote:

Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren.

Nays—Commissioners Whelan and Haley.

Commissioner Van Keuren presented the following:

To the Honorable the Board of Public Works of Jersey City:

Your Committee on Streets and Sewers respectfully ask permission to purchase the following articles:

Four dozen brooms, two dozen hoes, two doz. shovels, ½ dozen rakes, 1 dozen broom handles, 2 water cans, 20 bales of hay, 2 bales of straw, 30 bags of oats, 6 bags of bran, 3 bags of meal, 1 bag of oil-meal, 1 bag of corn.

Yours respectfully,
BENJ. VAN KEUREN.
WM. H. WHELAN,
Committee on Streets and Sewers.

The communication was received and the committee was empowered to make the purchase.

Upon a call for a report Commissioner Whelan as Chairman of the Committee on Rules reported for adoption the rules of the old Board, with the substitution of seven p. m. for two p. m. as the hour for meeting.

Commissioner Van Keuren moved to amend to make ten a. m. Carried.

The rules as amended were then adopted by the following vote:

Yeas — President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays- None.

The matter of assistance for the Clerk was taken up.

Commissioner Helms moved that the Engineer's Clerk be directed to assist the Clerk during a certain portion of the week. Lost.

Commissioner Whelan moved that the Committee on Water Rates and Assessments be directed to deputize some employee to assist the clerk. Carried.

On motion of Commissioner Van Keurdn the Board adjourned.

GEORGE T. BOUTON, Clerk pro tem.

Regular meeting of the Board of Public Works, held on Monday, May 7, 1883, at 10 o'clock, a. m.

Members present—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

George T. Bouten was on motion appointed Clerk pro tem.

The minutes of the previous meeting were on motion laid over.

COMMUNICATIONS.

Certificate of Chief Engineer in favor of Patrick O'Neill for $500 on account of contract No 376. Dennis Byrnes for $1,500 on account of contract No. 366, Thomas Cavanagh for $1,500 on account of contract No. 372, Michael Shannon. $1,200 on account of contract No. 373, Patrick O'Neill for $500 on account of contract No 374, John McLaughlin for $500 on account of contract No. 381, Michael Fitzpatrick for $2,500 on account of contract No. 884

From Henry Herman and others, for the construction of a sewer in Griffith street, from 115 feet east of Summit avenue to Central avenue.

From Henry Wild and others asking to have 8th street, between Jersey avenue and Hamilton square repaired.

From Mrs. Ann McLaughlin in reference to retained, per centage on contract No. 356.

From Wm. H. Renwick and others, asking for the construction of a receiving basin northeast corner First and Provost street.

From George Cleribew for permission to lay sidewalk

From James Bellird and others, asking to have James M. Laws appointed inspector on sewer in Beacon avenue.

From Vanderbeek & Sons asking to have the roadway in Morgan street repaved

Received, read and referred to Committee on Streets and Sewers.

From Frank L Clark, asking to have water pipe laid on Vreeland street, from Bramhall avenue to Union street.

From William Keeney and others, asking to have water pipe laid on Whiton street.

From W. F. Gibson and others, for to lay water pipe on Woodward street.

Received, read and referred to Committee on Extensions and Distributions.

From N. Tooker, asking for reduction on metered water.

From C. J. Speck and others, in matter of new school in Greenville.

Received, read and referred to Committee on Public Grounds and Buildings.

From the Chief Engineer, submitting revised plan of sewerage for Glenwood avenue in accordance with the petition of E. F. C. Young and others; also submitting revised plan of sewerage for Lincoln street, from Summit avenue to Central avenue, also, submitting specifications for sewer in Manhattan avenue.

Were received, read and referred to Committee on Streets and Sewers.

PRESENTATION OF CLAIMS.

Claims of Vanderbeek & Sons for $328 26 and $13 10. John A. Vill for $25 80, Garret J Condon for $32 50, Michael Fitzpatrick for $139 75, Valentine Custer for $2, James Pallister for $31 50, Patrick Sherry for $4, Michael Simmons for $57 50; J. M. Startup for $33 50. S. F Chatterdon for $67 50.

Were received, read and referred to Committee on Streets and Sewers

Claims of Vanderbeek & Sons for $39 50. John A Vill for $8, Martin Morrissey for $50 and $54, John W. Lynch for $27.

Were received, read and referred to Committee on Extensions and Distributions.

Claims of F Porrett & Sons for $8?, L. G. Wilkins for $55 56.

Were received, read and referred to the Committee on Water Rates and Assessments.

REPORTS OF COMMITTEES.

Committee on Streets and Sewers reported on petition of Reuben Simpson and others for improvement of Linden avenue from Bergen avenue to the Central R. R. Co. of N. J. Favorable,

On certificate of Chief Engineer:

In favor of Dennis Byrnes for $1,500, on account of contract No. 376.

In favor of Thomas Cavanagh for $1,500, on account of contract No. 372.

In favor of Michael Shannon for $1,200, on account of contract No 373

In favor of Patrick O'Neill for $500, on account of contract No. 374.

In favor of Patrick O'Neill for $500, on account of contract No 376

In favor of John McLaughlin for $500, on account of contract No 381

In favor of Neil Fitzpatrick for $2,500, on account of contract No. 884.

Also on petition of J. Clerihew to lay sidewalk in front of his premises on Montgomery street. Favorable. The report was accepted.

Also on claim of Davenport, Tracey & Co. for $5 11. The Argus, $25 00, and Thomas Goddard $9( 72, as correct. The report was accepted.

COMMITTEE ON PUMPING AND RESERVOIRS.

Reports on pay roll of employees at Reservoir No. 2, $59 50, as correct: also pay roll of employees at Belleville and High Service, $2,183 30, as correct. The report was accepted.

Requisition from Committee on Pumping and Reservoirs presented and referred to committee with power to purchase.

COMMITTEE ON EXTENSIONS AND DISTRIBUTIONS.

Report on pay roll of foremen and laborers for month of April, 1883, amounting to $1,193 20 as correct. The report was accepted

COMMITTEE ON WATER RATES AND ASSESSMENTS.

Report on claim of Geo. T. Bouten for extra services for month of April, 1883, amounting to $33 34, as correct

Also on petition of John Robertshaw and others for adjustment of water rents Favorable.

COMMUNICATIONT FROM THE MAYOR AND OTHER CITY OFFICERS.

From the Board of Finance and Taxation presenting the following resolutions passed by said Board at its meeting held on May 2, 1883, and approved by the Mayor, May 5 1883.

Resolved, That the following resolution adopted by the Board of Public Works April 30 1882, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the water register be and is hereby authorized and directed to notify all persons now in arrears for water rents from 1871 to 1881, inclusive, that said arrears for water rents will be received for the face value and interest at the rate of seven per cent per annum for the space of thirty days from notification; and that said Water Registrar shall also notify said persons in arrears that upon failure to pay the arrearages within thirty days the water will be shut off without further notice, and interest and penalty at the present rate be added, together with the penalty for shutting off and turning on the water, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the payroll resolution adopted by the Board of Public Works, April 23, 1883, as presented by the Committee on Water Rates and Assessments for the month of April, 1883, amounting to $1,190 85, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, April 30, 1883,

Whereas, this Board had in December, 1882, certain personal property used in the cleaning of streets and the removal of ashes and garbage, which was [illegible] under the contract [illegible] performed

for the sole purpose of purchasing or hiring horses, carts and harness for the cleaning of the streets of this city, and the removal of ashes and garbage therefrom, be and is hereby concurred in by the Board of Finance and Taxation

Resolved, That the following resolution adopted by the Board of Public Works, to wit:

Resolved, That the sum of $78 be paid to F. Porretts Sons for wheels "be and is hereby non-concurred in by the Board of Finance and Taxation, for the reasons that the prices are too high,

Resolved, That the following resolution adopted by the Board of Public Works, April 23, 1883, to wit:

Resolved That $218 38 be paid to Wood & Menagh, $23 59 to Dugan & Fitzsimmons, $24 to M J Whalen agent $6 75 to John O Vill, $47 50 to J C Gas Light Co, $5 85 to N J Telephone Co., $30 to THE ARGUS $108 43 to Dugan & Fitzsimmons, $30 75 to Wood & Menagh, $436 80 to Myles Tierney, $6 50 J C Gas Light Co., $1 05 to Peter Jocham, $97 29 to Brinckman & Sauck, $14 to Patrick Lillis $6 to Patrick Sherry, $11 85 to James H. Jones, $38 20 to F. Buos, $19 09 to J. Turner, $30 to Evening Journal Association, $25, $20, $17 50, $17 50, $15, $14 70, $7 80 to Evening Journal Association, $4 $, $4 50 to Jersey City Herald.

Be and is hereby concurred in by the Board of Finance and Taxation.

Resolved that the following resolution adopted by the Board of Public Works, April 28 1883, to wit:

Resolved. That $324 75 $2 6 05 and $56 85 be paid to the Jordan Stationary Co. for stationery. Be and is hereby concurred in by the Board of Finance and Taxation

MOTIONS AND RESOLUTIONS

Committee on Streets and Sewers presented the following resolutions:

Resolved, That permission be and is hereby granted to G W. Clerihew to lay sidewalk in front of his house in Montgomery street, under the supervision of this Board, at his own expense.

Resolved That by and with the concurrence of the Board of Finance and Taxation and approval by the Mayor and Aldermen, the report of the Committee on Streets and Sewers upon the application in writing of Reuben Simpson and others presented to this Board on the 3th day of April, 1883, for the improvement of Linden avenue, from Bergen avenue (new Bergen road), to the right of way of the Central Railroad of New Jersey, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement unless at or before the time hereafter to be appointed for hearing parties in relation thereto a remonstrance shall be presented to this Board, signed by the owners of property liable to more than one half the assessment therefor; and that the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done and of the materials to be furnished for the making and completion of said improvement, and that upon the filing of such report the Clerk of this Board shall advertises for proposals for doing such work and furnishing such materials in manner and for the length of time required by law.

Resolved, That one improvement certificate for five hundred dollars be drawn in favor of John McLaughlin for work done and materials furnished on account of contract No. 381, for improvement of Van Vorst street from Grand street to the south side of Morris street.

Resolved, That one improvement certificate for five hundred dollars be drawn in favor of Patrick O'Neill for work done and materials furnished on account of contract No. 376, for construction of a sewer in Summit avenue, from a point 93 feet south of Lincoln street to Bowers street

Resolved, That three improvement certificates for five hundred dollars each favor of Thomas Cavanagh, for work materials furnished on account of 372, for improvement of Central avenue, from Hoboken avenue to Bowers street.

Resolved, That one improvement certificate for $500 be drawn in favor of Patrick O'Neill, for work done and material furnished on account of contract No. 374, for construction of a sewer in South street, from a point 100 feet east of Nelson avenue to Pearce avenue.

Resolved, That three improvement certificates for $500 each be drawn in favor of Dennis Byrnes for work done and material furnished on account of contract No. 386, for improvement of Jackson avenue, from Communipaw avenue to the Newark and New York Railroad.

Resolved, That $1200 be paid to Michael Shannon on account of contract No 373, for repaving Jersey avenue, from Newark avenue to Eighth street. Charge reconstruction account 1881 and 1882.

Resolved, That $2 500 be paid to Michael Fitzpatrick on account of contract No. 384, for repaving Communipaw avenue, from Crescent avenue to Jackson avenue, and Monticello avenue from communipaw avenue to Harrison avenue Charge reconstruction account 1881 and 1882.

Resolved, That $ 5 be paid to The Argus for advertising sewer in Beacon avenue, from a point 75 feet west of Palisade avenue to Oakland avenue.

Resolved. That $5 11 be paid to Davenport & Treacy Co. for basin covers. Sewers 1882 and 1883

Resolved, That $90 71 be paid to Thomas Goddard for cast iron plates for Montgomery street bridge. Charge reconstruction account 1882 and 1883.

They were adopted by the following vote:

Ayes—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

From the same committee:

Resolved, That $45 be paid to James Savage for 18 days service as inspector on sewer in Hancock avenue, in month of March. Charge to the improvement.

It was lost by the following vote:

Yeas—Commissioners Whelan, Haley and Keeney.

Nays—President Lembeck, Commissioners Helms and Van Keuren.

Committee on Pumping and Reservoirs presenting the following:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively for services rendered as engineers, firemen, coal passers, etc., at Belleville and high service pumping stations for month ending April 30, 1883, amounting to $2 183 30

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

From the same committee:

Resolved, $280 $290 $415 20, $411 20, $360 06, $415 20, $411 20, $387 95 and $402 96 be paid to H. F. Randolph for coal at Belleville.

It was adopted by the following vote:

Yeas Commissioners Whelan, Haley, Keeney and Helms

Nays—President Lembeck and Commissioners Van Keuren.

From the same committee:

Resolved, That $37 10 be paid to S. G. Wilkins for one barrel cylinder oil at high service; $65 44 to L G Wilkins for castor oil.

Yeas—Commissioners Whelan, Haley Keeney and Helms.

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# COMMITTEES.

1883-84.

*Streets and Sewers.*

VAN KEUREN, WHELAN, HELMS

*Pumping and Reservoirs.*

HELMS, HALEY, VAN KEUREN

*Extensions and Distributions.*

KEENEY, WHELAN, VAN KEUREN

*Water Rates and Assessments.*

HALEY, HELMS, KEENEY

*Public Buildings and Grounds.*

WHELAN, VAN KEUREN, KEENEY

*Printing and Stationery.*

HALEY, HELMS, KEENEY

*Railroads, Wharves, Piers and Bridges.*

WHELAN, VAN KEUREN, HELMS

# MINUTES.

Meeting of the Board of Public Works held on Monday, April 23, 1883, at 3 o'clock p. m.

The meeting was called to order by George T. Bouten, Clerk pro tem., who read the following document:

Office of Board of Finance and Taxation,
Jersey City, Apr l 23, 1883.

Honorable Board of Public Works:

Gentlemen—This is to certify that the official bonds of Benjamin Van Keuren, Christian Helms and Henry Lembeck as members of the Board of Public Works have been filed with this Board and duly approved and adopted.

With respect,
JOHN T. VAN CLEEF, Clerk.

This is to certify that on the 14th day of April, 1883, Christian Helms, Benjamin Van Keuren and Henry Lembeck were elected members of the Board of Public Works at the annual municipal election in Jersey City held April 10, 1883, appeared before me and I severally administered to them the oath of office as members of the Board of Public Works of Jersey City as required by law.

In testimony whereof I have hereunto set my hand as City Clerk of Jersey City and have affixed the corporate seal of said city this twenty-third day of April A. D. 1883

[Seal] JOHN S. SCOTT City Clerk.

The Clerk called the roll with the following result:

Members present—Commissioners Whelan, Haley, Keeney, Helms, Van Keuren and Lembeck.

On motion of Commissioner Van Keuren, George T. Bouten was appointed clerk pro tem.

The clerk announced that the first business in order was the election of a temporary chairman.

Commissioner Lembeck being the sole nominee was elected by acclamation.

Commissioner Lembeck on assuming the chair called for the nominations for President.

Commissioner Whelan nominated Commissioner Lembeck.

No further nominations being made a balloting was ordered with the following result:

Commissioner Lembeck received 5 votes.

Blank received 1 vote.

The Clerk declared Commissioner Lembeck duly elected President for the ensuing year.

The newly elected President tendered his thanks to the Board for the honor conferred on him and declared his intention to have a strict investigation of the various departments.

On motion of Commissioner Van Keuren five minutes recess was taken.

On reassembling the clerk called the roll and all answered to their names.

The President announced the following committees for the ensuing year:

Streets and Sewers—Commissioner Van Keuren, Whelan and Helms.

Pumping and Reservoirs—Commissioners Helms, Haley and Van Keuren.

Extensions and Distributions—Commissioners Keeney, Whelan and Van Keuren.

Water Rates and Assessments—Commissioners Haley, Helms and Keeney.

Public Grounds and Buildings—Commissioners Whelan, Van Keuren and Keeney.

Printing and Stationery—Commissioners Haley, Helms and Keeney.

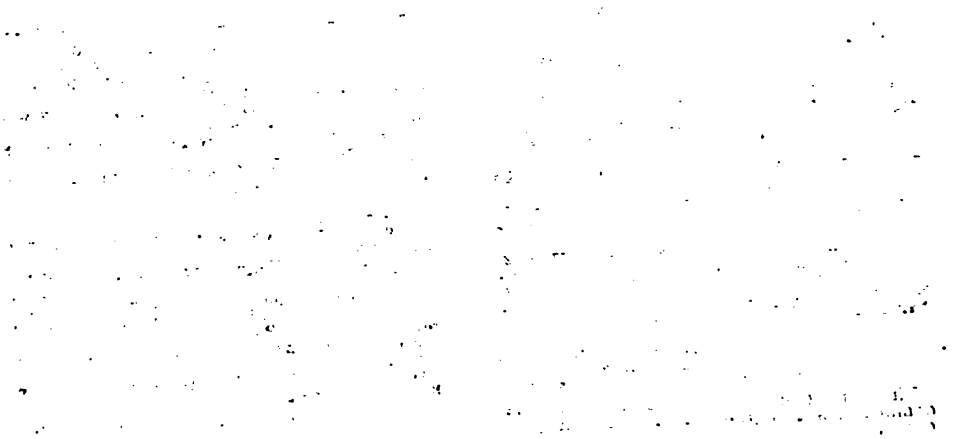
Railroads, Wharves and Piers—Commissioners Whelan, Van Keuren and Helms.

Commissioner Van Keuren moved that a committee of three be appointed to prepare and report rules of order for the government of the Board. Carried.

The President appointed as such committee, Commissioners Whelan, Van Keuren and Keeney.

The Board on motion adjourned to meet on Monday, April 30th, 1883, at 3 o'clock p. m.

GEO. T. BOUTON,
Clerk pro tem.



for the sole purpose of purchasing or hiring horses, carts and harness for the cleaning of the streets of this city, and the removal of ashes and garbage therefrom, be and is hereby concurred in by the Board of Finance and Taxation

Resolved, That the following resolution adopted by the Board of Public Works, to wit:

Resolved, That the sum of $73 be paid to F. Porretts Sons for wheels "be and is hereby non-concurred in by the Board of Finance and Taxation, for the reasons that the prices are too high,

Resolved, That the following resolution adopted by the Board of Public Works, April 23, 1883, to wit:

Resolved That $218 38 be paid to Wood & Menagh, $23 59 to Dugan & Fitzsimmons, $24 to R J Whalen agent $6 75 to John O Vill, $47 50 to J C G s Light Co., $5 85 to N J Telephone Co., $30 to THE ARGUS $108 42 to Dugan & Fitzsimmons, $90 75 to Wood & Menagh, $436 80 to Myles Tierney, $6 50 J C Gas Light Co., $1 05 to Peter Jocham, $97 29 to Brinckman & Banck, $14 to Patrick Lillis $6 to Patrick Sherry, $11 85 to James H. Jones, $38 20 to F. Buos, $19 09 to J. Turner, $30 to Evening Journal Association, $25, $20, $17 50, $17 50, $15, $14 70, $7 80 to Evening Journal Association, $4 8., $4 50 to Jersey City Herald.

Be and is hereby concurred in by the Board of Finance and Taxation.

Resolved that the following resolution adopted by the Board of Public Works, April 28 1883, to wit:

Resolved, That $324 75 $2 6 05 and $56 85 be paid to the Jordan Stationary Co. for stationery. Be and is hereby concurred in by the Board of Finance and Taxation

MOTIONS AND RESOLUTIONS

Committee on Streets and Sewers presented the following resolutions:

Resolved, That permission be and is hereby granted to G W. Clerihew to lay sidewalk in front of his house in Montgomery street, under the supervision of this Board, at his own expense.

Resolved That by and with the concurrence of the Board of Finance and Taxation and approval by the Mayor and Aldermen, the report of the Committee on Streets and Sewers upon the application in writing of Reuben Simpson and others presented to this Board on the 3th day of April, 1883, for the improvement of Linden avenue, from Bergen avenue (new Bergen road), to the right of way of the Central Railroad of New Jersey, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement unless at or before the time hereafter to be appointed for hearing parties in relation thereto a remonstrance shall be presented to this Board, signed by the owners of property liable to more than one half the assessment therefor; and that the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done and of the materials to be furnished for the making and completion of said improvement, and that upon the filing of such report the Clerk of this Board shall advertises for proposals for doing such work and furnishing such materials in manner and for the length of time required by law.

Resolved, That one improvement certificate for five hundred dollars be drawn in favor of John McLaughlin for work done and materials furnished on account of contract No. 381, for improvement of Van Vorst street from Grand street to the south side of Morris street.

Resolved, That one improvement certificate for five hundred dollars be drawn in favor of Patrick O'Neill for work done and materials furnished on account of contract No. 376, for construction of a sewer in Summit avenue, from a point 93 feet south of Lincoln street, to Bowers street

Resolved, That three improvement certificates for five hundred dollars each be drawn in favor of Thomas Cavanagh, for work done and materials furnished on account of contract No. 372, for improvement of Central avenue, from Hoboken avenue to Bowers street.

Resolved, That one improvement certificate for $500 be drawn in favor of Patrick O'Neill, for work done and material furnished on account of contract No. 374, for construction of a sewer in South street, from a point 100 feet east of Nelson avenue to Pearce avenue.

Resolved, That three improvement certificates for $500 each be drawn in favor of Dennis Byrnes for work done and material furnished on account of contract No. 386, for improvement of Jackson avenue, from Communipaw avenue to the Newark and New York Railroad.

Resolved, That $1200 be paid to Michael Shannon on account of contract No 373, for repaving Jersey avenue, from Newark avenue to Eighth street. Charge reconstruction account 1881 and 1882.

Resolved, That $2 500 be paid to Michael Fitzpatrick on account of contract No. 384, for repaving Communipaw avenue, from Crescent avenue to Jackson avenue, and Monticello avenue from communipaw avenue to Harrison avenue Charge reconstruction account 1881 and 1882.

Resolved, That $ 5 be paid to The Argus for advertising sewer in Beacon avenue, from a point 75 feet west of Palisade avenue to Oakland avenue.

Resolved. That $5 11 be paid to Davenport & Treacy Co. for basin covers. Sewers 1882 and 1883

Resolved, That $90 71 be paid to Thomas Goddard for cast iron plates for Montgomery street bridge. Charge reconstruction account 1882 and 1883.

They were adopted by the following vote:

Ayes—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

From the same committee:

Resolved, That $45 be paid to James Savage for 18 days service as inspector on sewer in Hancock avenue, in month of March. Charge to the improvement.

It was lost by the following vote:

Yeas—Commissioners Whelan, Haley and Keeney.

Nays—President Lembeck, Commissioners Helms and Van Keuren.

Committee on Pumping and Reservoirs presenting the following:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively for services rendered as engineers, firemen, coal passers, etc., at Belleville and high service pumping stations for month ending April 30, 1883, amounting to $2 183 30

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

From the same committee:

Resolved, $290 $290 $315 20, $411 20, $360 06, $415 20, $411 20, $387 95 and $402 96 be paid to H. F. Randolph for coal at Belleville.

It was adopted by the following vote:

Yeas Commissioners Whelan, Haley, Keeney and Helms

Nays—President Lembeck and Commissioners Van Keuren.

From the same committee:

Resolved, That $37 10 be paid to S, G. Wilkins for one barrel cylinder oil at high service; $65 44 to L G Wilkins for castor oil.

Yeas—Commissioners Whelan, Haley, Keeney and Helms.

Nays—President Lembeck and Commissioner Van Keuren.

From the same committee:

Resolved, That $41 40 be paid to the Binghamp on Oil Refinery Co. for one barrel cylinder oil at Belleville.

It was adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nay—President Lemoeck.

From the same committee:

Resolved, That $66 be paid to S. B. Dougherty

for examining engineers at Belleville and high service.

It was lost by the following vote:

Yeas—Commissioners Keeney, Helms and Van Keuren.

Nays—President Lembeck, Commissioners Whelan and Haley

From the same Committee:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the sums hereinafter mentioned be paid to the persons named respectively, for service rendered as laborers, etc., employed in repairs at reservoir, No 2, for month ending April 30, 1883, amounting to $59 50.

It was lost by the following vote:

Ayes—Commissioners Whelan, Haley and Keeney.

Nays—President Lembeck Commissioners Helms and Van Keuren.

Committee on Extensions and Distribu ions presenting the following resolutions:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the Committee on Extensions and Distributions be and is hereby authorized to advertise for proposals for about 1,000 lengths of 6 inch cast iron water pipe according to specifications to be approved by this Board prior to advertising

It was adopted by the following vote:

Ayes—President Lembeck, Commissioners Whelan, Haley, Keeney, Helmes and Van Keuren.

Nays—None.

From the same Committee:

Resolved That by and with the concurrence of the Board of Finance and Taxation, the sums hereinafter named respectively, for services rendered as foremen, pipe layers, etc, employed laying pipe for month ending April 30 1883, amounting to $1.192 20.

It was adopted by the following vote:

Ayes—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nay—President Lembeck.

From the same Committee:

Resolved. That $15 be paid to E. J. Whelan, agent, for pine wood.

It was adopted by the following vote:

Ayes—Commissioners Whelan, Haley, Keeney and Helms

Nays—President Lembeck, and Commissioner Van Keuren.

Committee on Water Rates and Assessments presented the following:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, The Water Registrar be and is hereby authorized and directed to receive water rents for the years of 1871 to 1881, both inclusive with interest and penalty at the rate of seven per cent per annum.

Resolved, That the Water Registrar be and is hereby authorized to accept for water rents assessed against Lot 22, Block 446, Whiton street, John Robertshaw owner, the face value of said claims with interest at the rate of seven per cent per annum, less the amount assessed for extra families, from the years 1873 to 1880 both inclusive.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively for services rendered as extra Clerk and helper to Tapper, omitted from regular pay roll of Water Registrar, etc, for month ending April 30, 1883. amounting to $117 66

Commissioner Keeney moved to table. Carried.

Commissioner Van Keuren moved to reconsider. Carried

On motion of Commissioner Haley that the name of Patrick McLaughlin be stricken from the pay roll.

On motion of Commissioner Haley the pay roll be adopted as amended.

It was adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Helms and Van Keuren.

Nays—President Lembeck and Commissioners Keeney.

From the same committee:

Resolved, That the sums hereinafter mentioned be paid to the persons named respectively for services rendered as employes on assessment map for month ending April 30, 1883, amounting to $255.

It was adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney and Helms.

Nays—President Lembeck and Commissioner Van Keuren.

From the same committee:

Resolved, That the sums hereinafter mentioned be paid to the persons named respectively for services rendered as employes of Engineering Bureau of the Board of Public Works for the month ending April 30, 1883. amounting to $463 33

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan Haley, Keeney, Helms and Van Keuren.

Nays—None.

On motion of Commissioner Van Keuren the Board adjourned to 2 o'clock, p. m.

From the same Committee.

Resolved That the sums hereinafter mentioned be paid to the persons named respectively, for services rendered as Commissioners, etc., for the month ending April 30, 1883, amounting to $97 66,

It was lost by the following vote:

Yeas—Commissioners Haley, Helms and Van Keuren.

Nays—President Lembeck, Commissioners Whalen and Keeney

From the same Committee.

Resolved that by and with the concurrence of the Board of Finance and Taxation, $17 66 be paid to Patrick McLaughlin for services as helper to tapper in month of April, 1883.

Commissioner Keeney moved to table. Lost.

The resolution was then lost by the following vote:

Yeas—President Lembeck, Commissioners Whalen and Haley.

Nays—Commissioners Keeney, Helms and Van Keuren.

On motion of Commissioner Van Keuren the Board adjourned to 2 o'clock.

On assembly at 2 o'clock all members present, F. P. Woodcock was appointed clerk pro tem.

MISCELLANEOUS BUSINESS.

Resolved. That permission be and is hereby granted to M. J. Shannan to construct a 9 inch verified drain in Jefferson avenue from his property lot No. 30. block No 70, to connect with the sewers in Oakland avenue when he complies with the rules and regulations governing private drains.

Resolved, That $3 33 be paid to Geo. T. Bouton for extra services as clerk in month of April, 1883.

Charge to Salary Account.

It was adopted by the following vote:

Ayes—President Lembeck. Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Resolved. That the Committee on Pumping and Reservoirs be and is hereby authorized to purchase from time to time by competition the necessary coal required at Bellville and High Service until the contract for furnishing coal is awarded.

It was adopted by the following vote:

Ayes—President Lembeck, Commissioners Keeney, Helms and Van Keuren.

Nays—Commissioners Whalen and Haley.

Resolved That by and with the concurrence of the Board of Finance and Taxation, John Knopp be and is hereby appointed assistant to water tapper the salary being $65 dollars per month to take effect May 10 1883.

Commissioner Haley moved to lay on the table. Lost

The following

Yeas

Nays and

Nays—President Lembeck, Commissioners Whalen and Haley.

Resolved, That Samuel Barrett be and is hereby appointed Inspector on sewer in Congress street from a point 335 feet west of Central avenue and in Central avenue from Congress street to South street at a salary of $3 50 per day. Lost.

Resolved, That Patrick Duffey be and is hereby appointed Inspector on repaving of Wayne street at a salary of $2 50 per day. Lost

Commissioner Van Keuren moved to reconsider. Lost.

Resolved, That $210 55 be paid to Terrence O'Brien for labor and material on Morgan street dock.

Commissioner Van Keuren moved to lay on the table. Lost.

On adoption of resolution it was lost by the following vote:

Yeas—Commissioners Whelan, Haley and Keeney

Nays—President Lembeck, Commissioners Helms and Van Keuren

On motion of Commissioners Helms the Board adjourned.

P. P. WOODCOCK, Clerk pro tem.

Regular meeting of the Board of Public Works held on Monday, May 14, 1883, at 10 o'clock a. m.

Members present—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

On motion George T Bouten was appointed Clerk pro tem.

The reading of the minutes of the previous meeting were on motion dispensed with and they were approved as printed.

On communication of Chief Engineer:

In favor of Dennis Byrnes for $2,500, on account of contract No 366.

In favor of Charles Puster for $87 10 on account of contract No. 369.

In favor of Thomas Cavanagh for $3 000, on account of contract No 372.

In favor of John McLaughlin for $500, on account of contract No 381

In favor of Thomas Wood for $500, on account of contract No 383

In favor of Michael Shannon for $3,500, on account of contract No. 385

From E. F. C. Young and others for the construction of a sewer in Glenwood avenue.

From William Hutton and others for the construction of a sewer in St. Pauls avenue, from 100 feet east of Central avenue.

From Jacob J. Detwiler and others for the improvement of Danforth avenue between Central Railroad depot and Bergen avenue.

From Thomas Wood, petitioning for a mason's license.

From Thomas E Curran in matter of condition of Sussex street at intersection of Van Vorst street

Were received, read and referred to Committee on streets and Sewers.

From Reuben Simpson requesting an extension of water pipe in Garfield avenue.

From J. H. Meter and others requesting an extension of water pipe in Columbia avenue.

Were received, read and referred to Committee on Extensions and Distributions.

From Murty McCoyville, in matter of his contract for paving Mercer street, was received, read and on motion referred to Corporation Council.

PRESENTATION OF CLAIMS.

Claims of John Cogan for $31, Warner & Carscallen for $110 56, Thomas Dooley for $62 50, Patrick Sheeran for $58; pay roll of employes on streets and sewers for month ending May 11, 1883, amounting to $1,655 26, were received, read and referred to Committee on streets and Sewers.

Claims of Philip E. Martin for $153 52, and J. C. Westervelt for $5., were received, read and referred to Committee on Pumping and Reservoirs.

Claim of Philip E. Martin for $72 was received, read and referred to Committee on Extensions and Distributions.

Claims of Horwedel & Co. for $16 50, and W. W. C. Sites for $30, were received, read and referred to Committee on Water Rates and Assessments.

Claims of Charles Scott for $12 16, and N. J Telephone Co. $6 30, were received, read and referred to Committee on Public Buildings, Grounds and Parks.

REPORTS OF STANDING COMMITTEES.

The Committee on Streets and Sewers reports on claim of Patrick Sherry for $6, John A. Vill $75 80, Valentine Puster $3, Vanderbeck & Sons $13 10, M Simmons $54 50, J. M. Startup $30, Vanderbeck & Sons $378 26, S. F. Chatterdon $67 50; pay roll of employees on streets and sewers for month ending May 11, 1883, amounting to $1,655 26; also on certificates of Chief Engineer in favor of Dennis Byrnes for $2 500 on account of contract No. 366.

Certificate of Chief Engineer in favor of Charles Puster for $87 10, on account of contract No. 369.

Certificate of Chief Engineer in favor of Thomas Cavanagh for $3,000 on account of contract No. 372.

Certificate of Chief Engineer in favor of John McLaughlin for $500, on account of contract No. 381.

Certificate of Chief Engineer in favor of Thomas Wood for $500 on account of contract No. 383.

Certificate of Chief Engineer in favor of Michael Shannon for $3,500 on account of contract No. 385, as correct; also on application of Jacob J Detwiler and others for the improvement of Danforth avenue: Frank Stevens for the construction of a receiving basin corner First and Provost streets, favorable, and on plan of sewerage for Glenwood avenue and specification for sewer in Manhattan avenue. The Committee recommend d their adoption. The report was accepted.

The Committee on Pumping and Reservoirs reported on claim of H. R Worthington for $32 75 and $21 74; Martin Morrissey, $74 and $50; N. J. Telephone Co, $79 64; L G. Wilkins, $45 75 and $55 56, as correct. The report was accepted.

Committee on Extensions and Distributions reported on claim of John A. Vill for $4; Geo. B Lockwood, $4 75; P. Moloney, $29 67; Vanderbeck & Sons, $39 50, John W. Lynch, $23; John M Shannon, $63 37; Davenport, Tracy & Co., $460; Warren Foundry & Machine Co., $175 88 and $162 49; Dugan & Fitzsimons, $33, as correct. The report was accepted.

REPORTS OF ENGINEER.

Jersey City, May 14, 1883.

Hon Board of Public Works:

Gentlemen—I am requested by Wm. J. McAlpine, the consulting Engineer of Reservoir No. 8, to call your attention to the fact that his bill for $100 being the balance in full for services has not been paid and to respectfully request you to take same action in the matter.

Very respectfully,
W. W. C. SITES,
Chief Engineer

Was received, read and referred to Committee of the Whole.

Jersey City, May 14, 1883.

Hon Board of Public Works:

Gentlemen—I herewith submit to you for approval the specification for the improvement of Sherman place from Central avenue to Sandford place.

Very respectfully,
W. W. C. SITES,
Chief Engineer.

Was received, read and referred to the Committee on Streets and Sewers.

COMMUNICATIONT FROM THE MAYOR AND OTHER CITY OFFICERS.

From the Board of Finance and Taxation presenting the following resolutions passed by said Board at its meeting held May 9th, 1883, and approved by the Mayor, May 10th, 1883.

Resolved. That the following resolution adopted by the Board of Public Works, April 30, 1883, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Pumping and Reservoirs be and is hereby authorized to advertise for proposals for furnishing and delivering about 8,000 gross tons of Anthracite coal taken from either of the following named mines: Old Company Lehigh, Jeddo, Hazelton, Buck Mountain, Sugar Loaf, Lattimers, be and is hereby non-concurred in by the Board of Finance and Taxation on the ground that the mines as named would enable the party bidding to furnish different grade of coal coming under the above names that the difference between the best quality and the lowest grade coming under the same name is in some cases nearly or quite one dollar a ton. This Board suggests that the only way to give fair competition and prevent fraud in the delivery of an inferior grade of coal is to name the best quality of each of these mines and suggest that if the following were named it would give a chance for fair competition between coals of the same quality and grade to wit:

Lehigh Valley Coal Co., Jeddo, Old Company, Lehigh best quality, J B Linderman & Co., Sugar Loaf, Pardee & Co., Hazleton and Lattimer, Buck Mountain Coal Co., Buck Mountain.

Resolved, That the pay-roll resolution adopted by the Board of Public Works, May 7th, 1883, as presented by the Committee on Exten-

sions and Distributions for the month of April, 1883, amounting to $1,192 20, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay-roll resolution adopted by the Board of Public Works May 7th, 1883, as presented by the Committee on Pumping and Reservoirs for the month of April, 1883, amounting to $2,183 80, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works April 30th, 1883, to wit:

Resolved, That $375 and $275 be paid to Northrup & Co for coal; $27 55 to Steele & Condict for forging &c., be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works April 30, 1883, to wit:

Resolved, That $19 77 be paid to Davenport, Tracy & Co; $4 to Jersey City Gas Light Co; $2 to John A. Vill; $4 50 to J. N. Jones; $1 60 to G A Wood; $7 60 to Vanderbeek & Sons; $7 50 to the Argus; $43 04 to August Boethe; $13 75 to Mary Breen; $179 17 to Warner & Carstallen; $81 19 and $61 35 to James Hetherington; $12 80 to Stryker & Runyon, be and the same is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works May 7th, 1883, to wit:

Resolved, That $70 be paid to M. J. O'Mara for services as extra clerk in the water department, for the month ending April 30th 1883, omitted from the regular pay roll of Water Rates and Assessments for said month, be and is hereby concurred in by the Board of Finance and Taxation.

The rules at this stage were temporarily suspended and the Board was addressed by Messrs. Steffens and Wilkinson in matter of Pine street sewer, after which a recess was taken for ten minutes

On reassembling all the members were present but Commissioner Keeney

MOTIONS AND RESOLUTIONS.

The Committee on Streets and Sewers presented the following resolutions:

Resolved, That warrants be drawn in favor of the persons named on the pay roll list of this department for the amounts respectively due said persons for services rendered as foremen, laborers etc., employed cleaning and repairing streets and sewers for the four weeks ending May 1 th, 1883, amounting in the aggregate to $1,655.26, and that the City Clerk be requested to draw warrants in accordance with said pay roll list filed at the date of the passage of this resolution.

It was adopted by the following vote:

Ayes—President Lembeck, Commissioners Whelan, Helms and Van Keuren.

Nays—Commissioner Haley.

Absent from room—Commissioner Keeney.

Commissioner Keeney appeared and took his seat.

Resolved, That the President of this Board be and is hereby requested to deposit the amount of money received from the sale of horses and carts now in his possession, amounting to $1,787.55, with the City Treasurer, to be expended according to the terms of the resolution adopted by this Board April 30th, 1883, and concurred in by the Board of Finance and Taxation

Resolved, That the specifications for building sewer in Manhattan avenue, from a point 375 feet west of Central avenue to and connecting with the present sewer in Central avenue, be and are hereby adopted.

Resolved, That the plan of sewerage for Glenwood avenue sewer, in accordance with the petition of E. F. C. Young, submitted to this Board by the Chief Engineer, be and is hereby adopted as the proper plan of sewerage.

Resolved, That the plan of sewerage for Lincoln street, from Summit avenue to Central avenue, submitted by the Chief Engineer, be and is hereby adopted as the proper plan of sewerage.

Whereas The Delaware, Lackawanna and Western Railroad in crossing 13th, 14th, 15th and 16th streets have laid their tracks in such manner as to obstruct public travel, and

Whereas, such action on the part of said road is contrary to law,

Resolved, That the Street Commissioner be directed to cause the work now in progress to stop at once, and to direct said company to lay their tracks a grade, and to cause the several crossings mentioned and approaches thereto to be so constructed as not in any manner to interfere with or impede public travel.

Whereas, On the Twenty-fourth day of July, 1882, application was made to this Board for the construction of a sewer in Beacon avenue, from a point 75 feet west of Palisade avenue to and connecting with the sewer in Oakland avenue: and,

Whereas, On the Fourth day of April, 1883, the Commissioners of Assessments filed with the Board of Public Works their preliminary sketch for said improvement; and,

Whereas, On the Seventh day of May, 1883, this Board met and heard parties interested in said application who appeared and all remonstrances against the said improvement that were presented in writing; and,

Whereas, This Board has determined that a remonstrance against the said improvement signed by the owners of the property liable to more than one-half of the assessment therefore has not been presented; therefore

Resolved, That by and with the concurrence of the Board of Finance and Taxation the said improvement be made, and that the contract for said work and materials be awarded to Michael Curley, he being the lowest bidder for the whole work and materials, and that the Corperation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Resolved, That Three hundred and twenty-eight dollars and twenty-six cents, be paid to Vanderbeek & Sons for spruce timber for repairing Montgomery street bridge, charge reconstruction account, 1882-'83

Resolved, That by and with the concurrence of the Board of Finance and Taxation, and approval of the Mayor and Aldermen the report of the Committee on Streets and Sewers upon the application in writing of Jacob J. Detwiler and others presented to this Board on the 14th day of May, 1883, for the improvement of Danforth avenue, from Central Railroad Depot to Bergen avenue be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement unless at or before the time hereafter to be appointed for hearing parties in relation thereto a remonstrance shall be presented to this Board, signed by the owners of property liable to more than one half the assessment therefor; and that the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the material to be furnished for making and completion of said improvement and that upon the filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials, in manner and for length of time required by law.

Resolved, That $13 10 be paid to Vanderbeek & Sons for spruce plank. 1882-83.

Resolved, That $87.10 be paid to Chas. Puster on account of contract No. 369, for removing sewer refuse from sewers in Jersey City for month of April, 1883.

Resolved, That $25 80 be paid to John A. Vill for repairing harness, $6 to Patrick Sherry for horse shoeing, $3 to Valentine Puster for carting garbage.

Resolved, That $30 be paid to J. M. Startup for 12 days' services as Inspector on repaving Communipaw avenue in month of April, 1883; charge reconstruction account 1882-83.

Resolved, That $32 50 be paid to M. Simmons for 23 days' service as inspector on improve-

ment of Jackson avenue, month of April, 1883.

Resolved, That $3,500 be paid to Michael Shannon on account of contract No. 385 for repaving Wayne street, from Barrow street to the west side of Colgate street; charge reconstruction account, 1882-'83.

Resolved, That one improvement certificate for $500 be drawn in favor of Thomas Wood for work done and material furnished, on account of contract No. 383, for construction of sewer on Congress street and Central avenue, from Congress street to South street.

Resolved, That one improvement certificate for $500 be drawn in favor of John McLaughlin for work done and materials furnished on account of contract No. 381 for improvement of Van Vorst street, from Grand street to Morris street.

Resolved, That three improvement certificates for one thousand dollars each be drawn in favor of Thomas Cavanagh, for work done and materials furnished on account of contract No. 372, for improvement of Central avenue, from Hoboken avenue to Bowers street.

Resolved, That two improvement certificates for one thousand dollars each be drawn in favor of Dennis Byrnes, for work done and materials furnished on account of contract No 366, for improvement of Jackson avenue, from Communipaw avenue to the Newark and New York Railroad.

Resolved, That one improvement certificate for five hundred dollars be drawn in favor of Dennis Burnes for work done and materials furnished on account of contract No. 366, for improvement of Jackson avenue, from Communipaw avenue to the Newark and New York Railroad.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

From the same Committee:

Resolved, That $45 be paid to James Savage for 18 days' service as inspector on sewer on Hancock avenue in month of March; charge to improvement

It was adopted by the following vote:

Ayes—Commissioners Whelan, Haley, Keeney and Helms.

Nays—President Lembeck; and Commissioner Van Keuren.

From the same committee:

Resolved, That $67 50 be paid to S. F. Chatterton for 27 days' service as inspector on repaving of Jersey avenue—25 days in April and 2 days in May; charge reconstruction account 1881 '82.

It was adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nay—President Lembeck.

Resolved That by and with the concurrence of the Board of Finance and Taxation, the Committee on Streets and Sewers be authorized to advertise for proposals for the repairs of Ocean avenue, from Myrtle avenue to Atlantic street, according to plans and specifications to be approved by this Board, cost not to exceed $2,000.

Commissioner Haley moved that it be referred to the Committee on Streets and Sewers, with instructions to report at the next meeting; the balance remaining to the credit of reconstruction account. Carried

COMMITTEE ON PUMPING AND RESERVOIRS.

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the Committee on Pumping and Reservoirs be and is hereby authorized to advertise for proposals for furnishing and delivering about 8,000 gross tons of anthracite coal to be taken from either of the following mines:

Hazelton—Pardee & Co., owners.
Sugar Loaf—Linderman & Co.
Lattimer—Pardee & Co.
Buck Mountain—Buck Mountain Coal Co.
Jeddo—Lehigh Valley Coal Co.
Old Companies' Lehigh—F. A. Potts & Co.

It was on motion laid over for one week.

From the same committee:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the sums hereinafter mentioned be paid to the persons named respectively for services rendered as laborers, etc., employes on repairs at reservoir No. 2, for month ending April 30, 1883, amounting to $59 50.

Resolved, That $54 be paid to Martin Morrissey for 27 days' services as pipe walker in month of March, 1883; $50 to Martin Morrissey for 25 days' services as pipe walker in month of April, 1883.

Resolved, That $52 75 be paid to Henry R. Worthington for piston rods at Bellville; $21 74 to Henry R. Worthington for repairing engine at high service.

Resolved, That $66 be paid to S. B. Dougherty for examining engineers at Bellville and High Service.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

From the same committee:

Resolved, That $45 75 be paid to L. G. Wilkins for cylinder oil at high service; $55 56 to L. G. Wilkins for oil at Bellville

It was adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney and Helms.

Nays—President Lembeck and Commissioner Van Keuren.

From the same committee:

Resolved, That $76 74 be paid to the New Jersey Telephone Company for rent of six sets of instruments, for 3 months and 14 days, to July 1st, 1883.

It was lost by the following vote:

Yeas—Commissioners Keeney and Helms.

Nays—President Lembeck, Commissioners Whelan, Haley, and Van Keuren.

COMMITTEE ON EXTENSIONS AND DISTRIBUTIONS.

Resolved, That $450 be paid to Davenport, Tracey & Co. for 10 hydrants.

Resolved, That $33 be paid to Dugan & Fitzsimmons for horse feed.

Resolved, That $29 57 be paid to P. Maloney for blacksmith work.

Resolved, That $2 be paid to John W. Lynch for blacksmith work.

Resolved, That $67 09 be paid to John M. Shannon for cast iron water pipe.

Resolved, That $39 50 be paid to Vankerbeek & Sons for plank and cement.

Resolved, That $4 75 be paid to George B. Lockwood for setting meter, etc., at Windsor Hotel

Resolved, That $8 be paid to John A. Vill for blankets.

They were adopted by the following vote:

Ayes—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None

From the same committee:

Resolved, That $175 88 be paid to the Warren Foundry and Machine Co. for bends, $163 48 to the Warren Foundry and Machine Co. for cast iron water pipe.

It was adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nay—President Lembeck.

COMMITTEE ON WATER RATES AND ASSESSMENTS.

Resolved, That the sums hereinafter mentioned be paid to the persons named respectively for services rendered as Commissioners, etc., for month ending April 30, 1883, amounting to $297 66.

It was adopted by the following vote:

Ayes—President Lembeck, Commissioners Haley, Keeney, Helms and Van Keuren.

Nay—Commissioner Whelan.

Resolved, That by and with the consent of the Board of Finance and Taxation paid to Patrick McLaughlin for stapper in month of April, 1883.

Commissioner Keeney moved to t

Lost.

The resolution was then lost by the vote:

Yeas—Commissioners Keeney, Van Keuren.

Nays—President Lembeck, Commissioners Whelan and Haley.

COMMITTEE ON RAILROADS WHARVES AND PIERS.

Resolved, That $310 55 be paid to Terrence O'Brien for labor and material on Morgan street dock.

Commissioner Haley moved that it be referred to a special committee of three, with instructions to report at the next meeting as to the validity of the claims.

Carried.

UNFINISHED BUSINESS.

Resolved, That by and with the concurrence of the Board of Finance and Taxation, John Knoop be and is hereby appointed assistant to water tapper, at a salary of $65 per month, to take effect May 30th, 1883.

It was lost by the following vote:

Yeas—Commissioners Keeney, Helms and Van Keuren.

Nays—President Lembeck, Commissioners Whelan and Haley.

Commissioner Van Keuren moved to take the remainder of unfinished business from the table.

Lost.

On motion of Commissioner Whelan the Board adjourned.

GEO. T. ROUTON, Clerk pro tem.

Regular meeting of the Board of Public Works held on Monday, May 21, 1883, at 10 o'clock, a. m.

Members present—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

George T. Bouten was on motion appointed clerk pro tem.

The reading of the minutes of the previous meeting was dispensed with and they were approved as printed.

COMMUNICATIONS.

Certificates of Chief Engineer:

In favor of Thomas Cavanagh for $3,000 on account of contract No. 372.

In favor of Dennis Byrnes for $500 on account of contract No. 357.

In favor of Michael Fitzpatrick for $2,416 15, final on contract No. 384.

In favor of John McLaughlin for $500 on account of contract No. 381.

In favor of Patrick O'Neill for $500 on account of contract No. 376.

In favor of Dennis Byrnes for $1,500 on account of contract No. 366.

Were received, read and referred to the Committee on Streets and Sewers.

From Martin D. Lillis petitioning for a plumber's license.

Was received, read and referred to Committee on Water Rates and Assessments.

From Corporation Attorney of Hoboken in matter of break in Kevine road sewer.

Was received, read and referred to Corporation Counsel.

PRESENTATION OF CLAIMS.

Claim of John Mc Mennin for $10 50; J. S; Martinett, $44; John G. Klupfpter, $5 35; Th s Cavanagh, $82 90; Michael Fitzpatrick, $8; Maurice Walsh, $130; Frank Lehane, $250

Claim of F. A. Smith for $80 18, of O. H. Parry for $55 50; pay roll for Horses and Carts for the four weeks ending May 12, 1883, amounting to $365 75, were received, read and referred to Committee on Streets and Sewers.

Claims of J. Donald & Co., for $43 35; of A. B. Parsells for $21, were received, read and referred to Committee on Pumping and Reservoirs.

Claims of Warner & Carscallen for $43 35; of Wood & Menagh for $358 91; of Geo. B. Lockwood for $19 84, were received, read and referred to Committee on Extensions and Distributions.

Claim of F. A. Smith for $8 75, was received, read and referred to Committee on Public Grounds and Buildings.

Claims of The Argus for $8, and $20, were received, read and referred to Committee on Printing and Stationery.

REPORTS OF STANDING COMMITTEES.

Committee on Streets and Sewers reported on claims of Warner & Carscallen for $110 56; of Patrick Sheeran for $58; of John Cogan for $34; pay roll for Horses and Carts for four weeks ending May 12, 1883, amounting to $366 75

Certificate of Chief Engineer in favor of Dennis Byrnes for $500 on account of contract No. 357, and $1,500 on account of contract No. 366; of Thomas Cavanagh for $3,000 on account of contract No. 372; of Patrick O'Neill for $500 on account of contract No 376; of John McLaughlin for $500 on account of contract No 381; for Michael Fitzpatrick for $2,416 15, final on account of contract No 384, as correct; also on the following petitions: Of Henry Herman and others for the construction of a sewer on Griffith street, 115 feet east of Summit avenue to Central avenue.

Of Thomas Wood for a masons license.

Favorable.

Of Thomas E. Lurria in matter of paving of Van Vorst at intersection of Sussex street.

The committee reports that the matter has already received their attention.

Also on communication of Robert Muirhead:

In matter of his contract for the improvement of Fairmount avenue, the committee report that said contract has been approved by the Corporation Counsel and signed by the Mayor, and recommend that the Chief Engineer be directed to notify Mr. Muirhead to proceed at once with the work.

The recommendations contained in the above report were on motion adopted.

The committee also reported on specifications presented by the Chief Engineer for the improvement of Sherman Place from Central avenue to Sandford Place, and recommended the following changes:

First, "That figure (9) in section No. 4 (referring to the length of blocks) be changed to 12."

Second, That section No. 12 be altered to read as follows: "In case of any doubt as to the meaning of these specifications or any part thereof the matter shall be referred to the Chief Engineer who shall immediately report to the Board of Public Works and their decision shall be final and binding on all parties concerned."

Individual motions to confirm each of the above changes were adopted and the specifications were then adopted in their entirety.

Committee on Pumping and Reservoirs reported on claim of Philip E. Martin for $186 52 as correct. The report was accepted.

The Committee on Extensions and Distributions reported on claims of J. C. Westervelt for $35 and Philip E. Martin for $72 as correct. The report was accepted.

REPORTS OF ENGINEER.

From Chief Engineer, submitting revised plan of sewerage for St. Paul's avenue, received and on motion referred to Committee on Streets and Sewers.

From the same officer, submitting analyses of Passaic water made by Prof. Leeds, received and ordered filed with the Chief Engineer.

From the same officer, in matter of appointment of Joint Committee on pollution of the Passaic.

It was received and on motion of Commissioner Van Keuren temporarily tabled.

JERSEY CITY, May 21, 1883.

From the same Officer—Honorable Board of Public Works:—Gentlemen: Owing to the large number of improvements now under way and to the fact that a sewerage plan for Greenville necessitate a large amount of additional work, that it is impossible for us to do with our present force, I am compelled to increase the number of employees in the Engineering Bureau, I therefore nominate for the position of Chainman, E. C. Bolsover, at a salary of $50 per month, and request his confirmation by your Board. Very Respectfully,

W. W. CRITES, Chief Engineer.

It was on motion laid over for one week.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From the Board of Finance and Taxation present ing the following resolutions passed by said Board, May 16, 1883, and approved by the Mayor, May 19, 1883:

Resolved, That the following resolution adopted by the Board of Public Works January 15, 1883, to wit:

Resolved, That the sum of $63 be paid to Thomas Kores for blankets and harness oe and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works April 16th, 1883, to wit:

Resolved, That $13 50 be paid to Patrick Duane for 9 days' labor cleaning streets, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, May 7, 1883, to wit:

Resolved, That The Argus be paid $25, H F Randolph $299, $ 90, $415, $411 20, $380 06, $415 20, $387 95, $406 96, $411 20, Binghampton Oil Refining Company $41 40, L G Wilkins $47 10, $65 41, E J Whalen, agent, $15, be and the same is herby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, May 14, 1883, to wit:

Resolved, That $55 56 and $45 75 be paid to L. G. Wilkins for cylinder oil, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works May 7th, 1883, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the Water Registrar be and is hereby authorized and directed to receive water rents for the years 1871 to 1881, both inclusive, with interest at the rate of seven per centum per annum, be and is hereby non-concurred in by the Board of Finance and Taxation for the reason that said resolution conflicts with a former resolution of a similar nature.

Resolved, That the following resolution adopted by the Board of Public Works March 12th, 1883, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation and approval of the Mayor and Aldermen the report of the Committee on Streets and Sewers upon the application in writing of Frederick Jolly and others, presented to this Board on the fifth day of March, 1883, for the construction of a sewer in Paterson street, from Pierce avenue to Durham avenue, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement unless at or before the time hereafter to be appointed for hearing parties in relation thereto, a remonstrance shall be presented to this Board, signed by the owners of property liable to more than one half of the assessments therefor, and that the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation, and filling, and amount of work to be done, and of the materials to be furnished for the making and completion of said improvement, and that upon the filing of such report the clerk of this Board shall advertise for proposals for doing such work and furnishing such materials, in manner and for the length of time required by law, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works March 26th, 1883, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, John C. Smith be and he is hereby appointed engineer at Belleville, at a salary of $72 per month, term to commence April 1st, 1883, be and is hereby non-concurred in by the Board of Finance and Taxation, for the reason that this Board is informed that no vacancy exists, were received, read and ordered filed.

MOTIONS AND RESOLUTIONS.

Committee on Streets and Sewers presented the following:

Resolved, That warrants be drawn in favor of the persons named in the pay roll list of this department for the amounts respectively due said persons for services rendered for hire of horses and carts for four weeks ending May 12, 1883, amounting to $368 75, and that the City Clerk be directed to draw warrants in accordance with the pay roll list filed at the date of the passage of this resolution, to be charged to special account for purchase and hire of horses and carts.

Resolved, That by and with the concurrence of the Board of Finance and Taxation and approval of the Mayor and Aldermen, the report of the Committee on Streets and Sewers upon the application in writing of Henry Herman and others, presented to this Board on the 7th day of May, 1883, for the construction of a 24-inch brick sewer in Griffith street, from a point 115 feet east of Summit avenue, to and connecting with the sewer in Central avenue, be and is hereby accepted by this Board, which hereby declares its determination to make said improvement, unless at or before the time hereafter to be appointed for hearing parties in relation thereto a remonstrance will be presented to this Board, signed by the owners of property liable to more than one-half the assessment therefor; and that the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done and of the materials to be furnished for the making and completion of said improvement, and that upon the filing of such report the Clerk of this Board shall advertisee for proposals for doing such work and furnishing such materials in manner and for length of time required by law.

Resolved, That a mason's license be and is hereby granted to Thomas Wood to make connections with the sewers of Jersey City, when he files the required bond in the office of the parmit clerk of this Board.

Resolved, That one improvement certificate for $500 be drawn in favor of Dennis Byrnes for work done and material furnished on account of contract No. 357, for construction of a sewer in Bowers street, Summit avenue, South street and Pearce avenue.

Resolved, That three improvement certificates for $500 each be drawn in favor of Dennis Byrnes for work done and material furnished on account of contract No. 396, for improvement of Jackson avenue, from Communipaw avenue to the Newark and New York R. R. Co.

Resolved, That three improvement certificates for one thousand dollars each be drawn in favor of Thomas Cavanagh for work done and materials furnished on account of contract No. 372, for the improvement of Central avenue, from Hoboken avenue to Bowers street.

Resolved, That one improvement certificate for five hundred dollars be drawn in favor of Patrick O'Neill for work done and materials furnished on account of contract No. 376, for the construction of a sewer in Summit avenue, from a point 90 feet south of Lincoln street to Bowers street.

Resolved, That one improvement certificate for five hundred dollars be drawn in favor of John McLaughlin for work done and materials furnished on account of contract No. 381 for improvement of Van Vorst street, from Grand street to the south side of Morris st

Resolved, That twenty-four hundred and sixteen dollars and fifteen cents be paid to Michael Fitzpatrick final on account of contract No. 384, for repaving Communipaw avenue, from Crescent avenue to Jackson and Monticello avenue from Communipaw avenue to Harrison avenue, charge reconstruction account 1882-'83

Resolved, That the work under contract No. 382, for repaving of Communipaw avenue, from Crescent avenue to Jackson avenue and Monticello avenue from Communipaw to Harrison avenue by Michael Fitzpatrick, contractor, be and the same is hereby accepted as completed.

Resolved, That thirty-four dollars be paid to John Cogan for mason work on sewers.

Resolved, That fifty-eight dollars be paid to Patrick Sheer for two carts, charge special account for purchase and hire of horses and carts.

Resolved, That $110 56 be paid to Warner & Carscallen for horse feed.

Resolved, That the Committee on Streets and Sewers be and is hereby authorized to purchase 6 pair No. 8 rubber boots (hip), 3 rubber coats, 2 dozen round point shovels.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Kesney, Helms and Van Keuren.

Nays—None.

From the same committee:

Resolved, That the specifications presented by the Chief Engineer for the improvement of Sherman avenue from Central avenue to Sandford Place, be and is hereby approved with the corrections recommended by the Committee on Streets and Sewers.

It was laid over for one week, subsequently reconsidered and again tabled for one week.

Committee on Pumping and Reservoirs presented the following:

Resolved, That $76 64 be paid to the New Jersey Telephone Company for rent of six sets of instruments for two and 14-30 months to July 1, 1883.

Resolved, That $156 62 be paid to Philip R. Martin for putting in new lead main at Belleville.

They were adopted by the following vote:
Yeas—President Lembeck, Commissioners Haley, whelan, Keeney, Helms and Van Keuren.
Nays—None.
From the same committee:
Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Pumping and Reservoirs be, and they are hereby authorized to adeertise for the purchase of about 8,000 tons of the best Lehigh coal, to be taken from either of the following mines: Lehigh Valley Coal Company, Jeddo Colliery; G. B. Linderman & Co., Sugar Loaf Colliery; Buck Mountain Coal Company's Buck Mountain Colliery: Lehigh Valley Coal Company, Packer Nos. 3 and 4 Colliery; Pardee Brothers' Lattimer Colliery; Baltimore Colliery, Plymouth Colliery.
It was on motion tabled for one week.
From the same committee, also, presenting the following:
Honorable Board of Public Works.
Gentlemen—Your Committee on Pumping and Reservoirs request permission to purchase the following articles for use at Bellville and High Service. 1 roll of rubber cloth for gaskets as per sample, 1 roll of narrow cloth for gaskets as per sample, 25 lbs. of 3-8 tucks packing, 1 cord of pine wood, 1 package paste board, 1 sheet 1-16 inch copper, 1 1-4 inch half round bastard file, 1-14 inch flat file, 1-12 inch flat file, 2 sheets charcoal tin, 1 barrel kerosene, was received, read and authorization grantad.
Committee on Extensions and Distributions presented the following:
Resolved, That $35 be paid to J. C. Westervelt for wheelwriget work on buggy.
Resolved, That $73 be paid to Philip E. Martin for corporation cocks and cement pips.
They were adopted by the following vote:
Ayes—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.
Nays—None
From the same committee:
Resolved, That the Committee on Extensions and Distributions in conjunction with the Chief Engineer be directed to examine the condition of the conduit lines and of the pile foundation under the same between Jersey City and Bellsville and to report the condition of the same together with such repairs as in their judgment may be required.
It was on motion referred to Committee of the whole.
Committee on Water Rates and Assessments presented the following:
Whereas, On April 30th, this Board directed the Water Registrar to notify all persons in arrears for water rents for years of 1871 to 1881, that the said water rents would be received at face value and interest at the rate of seven per cent per annum; thefefore
Resolved, That the Water Registrar be and is hereby directed to advertise the said notice in the official newspapers for the space of one month.
It was adopted by the following vote:
Ayes—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.
Nays—None.
From the same committee:
Resolved. That by and with the concurrence of the Board of Finance and Taxation $47 66 be paid to Patrick McLaughlin for services as helper to tapper in month of April, 1883.
Commissioner Keeney moved to table. Lost.
The resolution was then lost by the following vote:
Yeas—President Lembeck, Commissioners Whelan and Haley.
Nays—Commissioners Keeney, Helms and Van Keuren.

MISCELLANEOUS

By Commissioner Helm
Resolved, That the
fireman at Hi
pensed with
June 1st, 18
Commissi
Lost,
The resol
ing vote:

Ayes—Commissioners Keeney, Helms and Van Keuren.
Nays—President Lembeck, Commissioners Whelan and Haley.
By Commissione Whelan:
Whereas, The Hackensack Water Company reo ganized, have proposed to maintain a connection between the mains in their High Service district of Jersey City in consideration that a connection be maintained between the mains of Jersey City and Hoboken, and a so to furnish Jersey City with water when required, on condition that Jersey City will furnish water for use in Hoboken when required on equitable terms; therefore
Resolved, That this proposition be accepted on the following terms:—Said Hackensack Water Company reorganized, to pay Jersey City at the rate of three hundred dollars ($300) per day when water is taken for use in Hoboken, and Jersey City to pay said Hackensack Water Company reorganized, at the rate of $100 per day when water is taken for use in High Service district of Jersey City This agreement to continue in force three years, during which time said connections shall be maintained, the gates to be kept locked and sealed when not in use.
It was on motion ordered referred to the Committee on Water Rates and Assessments.
By Commissioner Whelan:
Resolved, That the Committee on Streets and Sewers, be and is hereby directed to repair Warren street, from Grand street to Essex street, and York street, from Green to Hudson street.
Commissioner Van Keuren moved to table.
Lost.
The resolution was then lost by the following vote:
Ayes—President Lembeck, Commissioners Whelan and Haley.
Nays—Commissioners Keeney, Helms and Van Keuren.
By Commissioner Haley:
Resolved, That by and with the concurrence of the Board of Finance and Taxation, Patrick McLaughlin be and is hereby appointed Helper to Tapper, at a salary of $65 per month.
It was on motion of Commissioner Van Keuren laid over for one week.
By Mr. Keeney:
Resolved, That by and with the concurrence of the Board of Finance and Taxation John Knoop be and is hereby appointed for the purpose of serving notices and bills for arrears of water rents on owners of property in Jersey City for the years 1871 to 1881, inclusive, at a salary of $2 50 per day.
Commissioner Whelan moved to table. Lost.
The resolution was then adopted by the following vote:
Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren.
Nays—Commissioners Whelan and Haley.
By Commissioner Whelan:
Resolved, That by and with the concurrence of the Board of Finance and Taxation Francis Whelan is herby appointed extra clerk in the Water Department at a salary of $70 per month.
Commissioner Helms moved to lay over for one week. Lost.
The resolution was then lost by the following vote:
Yeas—President Lembeck, Commissioners Whelan and Haley.
Nays—Commissioners Keeney, Helms and Van Keuren.
Commissioner Haley moved that the services of John M. Bastion as janitor be dispensed

oner Whelan:
t by and with the concurrence
Finance and Taxation P. H.
hereby appointed janitor at a
month.
Van Keuren moved to table.

was then lost by the follow-

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man of the Committee on Public Grounds and Buildings be authorized to appoint a man temporarily. Carried.

By Commissioner Van Keuren:

Resolved, That Wm. Van Keuren be and is hereby appointed sewer inspector at a salary at the rate of $1,100 per annum, term to commence June 1, 1883.

Commissioner Haley moved to table. Lost.

The resolution was then lost by the following vote:

Yeas—President Lembeck, Commissioners Helms and Van Keuren.

Nays—Commissioners Whelan, Haley and Keeney.

By Commissioner Helms:

Resolved, That the services of the following named employes at Belleville be and the same is hereby dispensed with, the said discharge to take effect June 1, 1883:

Thomas Colligan, machinest; Frank McDonald, Fireman; Dennis Crotin, general workman; Michael Shaughnessy, James Killeen, Edward Cosgrove, coal passers; John Connolly, general workman.

Commissioner Whelan moved to table. Lost.

The resolution was then lost by the following vote:

Yeas—Commissioners Keeney, Helms and Van Keuren.

Nays—President Lembeck, Whelan and Haley.

UNFINISHED BUSINESS.

Business heretofore tabled was taken up and disposed of as follows:

From Chief Engineer, submitting certificates and report of S. B Dougherty.

Was on motion ordered filed.

From Chief Engineer in matter of proposal of Patrick Manley to purchase grass.

Was on motion referred to Committee on Pumping and Reservoirs.

Resolved, That $59 40 be paid to Brinkman & Hauck for blacksmith work, etc., charge street and sewers, '881-'82.

Resolved, That $60 be paid to John Lynch for services as Inspector on Hancock avenue for 24 days in month of February 1882, charge to the improvement.

Resolved, That $150 18 be paid to John McLaughlin, being amount of retained per centage on account of contract 356.

They were adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Excused from voting—President Lembeck.

Resolved, That $11 be paid to E J. Whelan, agent, for coal at stable, charge street and sewers account 1881 and 1882.

It was adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Helms and Van Keuren.

Nay—Commissioner Keeney.

Excused from voting—President Lembeck.

Resolved, That $80 80 be paid to James Muldoon for blacksmith and wheelright work, street department, 1881-'82; Patrick Boos for harness work, 1881-'82; $43 75 to Thomas O'Neill, for horseshoeing, 1881-'82; $38 to Bartley Coyle for horseshoeing, 1881-'82; $6 to Patrick Sherry for horseshoing, 1881-82; $29 75 to Thomas Holmes for horseshoeing, 1881-'82 $21 15 to Thos. F. Noonan for blacksmith work, street and sewer department, 1881-'82; $9 75 to F. Porrett Sons for wheelwright work street department, 1881-'82; $10 to Patrick Sherry for horseshoeing street and sewer department, 1881-'82; $17 50 to John W Lynch for blacksmith, street and sewer department, 1881-82.

It was adopted by the following vote:

Yeas—Commissioners Haley, Keeney, Helms and Van Keuren.

Nays—Commissioner Whelan.

Excused from voting—President Lembeck.

Claims of Adam J. Dittmar for $35, John Craven for $35, Herbert Stout for $35, were on motion retabled for one week.

Resolved, That $92 50 be paid to Thos Trotter for 37 days services as Inspector on improvement of Washington street from Grand street to Essex, viz, 3 days in February, 27 days in March and 7 days in April, 1883 charge reconstruction account 1881-82.

It was lost by the following vote:

Yeas—Commissioner Whelan, Haley and Keeney.

Nays—President Lembeck, Commissioners Helms and Van Keuren.

Resolved That $30 be paid to Hugh Coyle for use of horse and wagon.

Was on motion retabled.

Resolved, That $50 be paid to William Boyle for services as Inspector on Central avenue from 95 feet north of Thorn street to South street.

Commissioner Helms moved to table. Lost.

The resolution was then lost by the following vote:

Yeas—Commissioners Keeney, Helms and Van Keuren.

Nays—, Commissioners Whelan and Haley.

Excused from voting—President Lembeck

From Chief Engineer in matter of enclosing petition for removal of squatters,

Commissioner Haley moved to refer back to the Board of Aldermen. Lost

Commissioner Van Keuren moved to refer the matter to the Chief Engineer.

Carried.

Resolved, That $24 be paid to Thomas Trotter for carting meter boxes; $14 to Thomas Trotter for carting meter; $2 to Thomas Trotter for carting meter boxes.

It was lost by the following vote:

Yeas—Commissioner Whelan, Haley and Keeney.

Nays—Commissioners Helms and Van Keuren.

Excused from voting—President Lembeck.

Resolved, That $45 be paid to Spellman & Brush for correcting insurance maps.

It was lost by the following vote:

Yeas—Commissioner Whelan and Haley.

Nays—Commissioners Keeney, Helms and Van Keuren.

Excused from voting—President Lembeck.

Resolved, That $160 be paid to Lawrence A. Connolly for services as night watchman on Morgan street dock for months of May, June, July, August, 1882, charge Morgan street dock.

It was on motion referred to a special committee

President Lembeck appointed as such committee Commissioners Keeney, Helms and Haley.

On motion of Commissioner Haley the Board adjourned.

GEO. T BOUTON, Clerk pro tem.

Regular meeting of the Board of Public Works held on Monday, May 28, 1883, at 10 o'clock, a. m.

Members present—President Lembeck. Commissioners Whelan, Haley, Keeney, Helms and Van Keuran.

George T. Bouten was on motion appointed clerk pro tem.

The reading of the minutes of the previous meeting was dispensed with and they were approved as printed.

The rules at this stage were suspended to allow the Board to be addressed by Messrs. Abercrombie, James and Wolbert on behalf of Christ Hospital in matter of remissions of water rents.

The regular order of business was then proceeded with.

COMMUNICATIONS.

Certificates of Chief Engineer:

In favor of Thomas Wood for $500 on account of contract No. 383.

In favor of Thomas Cavanagh for $3,000 on account of contract No 372.

From Christian Weber and others in matter of repairs of Bleeker street.

Were received, read and referred to the Committee on Streets and Sewers.

From Homer James in matter of condition of Henderson street, from Payonia avenue to Hoboken avenue.

Was received, read and on motion tabled.

From Peter Joacham in matter of overflow of water through corner Provost and Payonia avenue.

From Geo Oot requesting permission to place horse trough in front of his premises in Johnson avenue.

From S T Hunt requesting rebate of water rents.

From Mary Smith per Wm H Dougherty' Attorney, requesting rebate of water rent.

Was received, read and referred, to Committee on Water Rates and Assessments.

From M. F. McCartin, Registrar, certifying to receipt of money from Bayonne for quarter ending May 1, 1883.

Was received, read and ordered filed.

From R. M. Abercrombie and others, requesting rebate of water rents.

Was received, read and referred to Committee on Water Rates and Assessments and ordered spread in full on the minutes.

To the Hon. Board of Public Works.

Gentlemen—In behalf of the counsel of Christ Hospital, Jersey City, we present to the consideration of your honorable body the following facts:

Christ Hospital, which is a continuation of the Hudson County Hospital, in its work has for many years had the care of the sick of the city who have appealed for admission and treatment within its walls without distinction of caste, color or creed, in the year 18[illegible], when the city hospital was closed for several months, Christ Hospital at once received without charge the patients of the City Hospital.

An application was made to the city authorities to remunerate our hospital for the additional expense thus incurred, but owing to the impecunious state of the city treasury no grant was obtained.

Our institution is supported by the voluntary contributions of citizens of all religious denominations, who have maintained it by energetic work and personal influence. It has in plain the confidence of the entire community owing to the want of funds and the failure to receive a favorable answer to our claim upon the city the arrears of water rents have accumulated, and we find our treasury unable to meet the demand. In view of these facts we beg your honorable body to remit the arrears of water rents due upon Christ Hospital to May 1, 1883, and in the future we shall be able to pay the water rents for the current year and the years succeeding, as the same shall become due. All which is respectfully submitted in behalf of counsel.

R. M ABERCHOMBIE,
F. G. WOLBERT,
THOMAS W. JAMES.

Jersey City, May 28, 1883.

Of Theodore Fleckner, petitioning for a plumbers' license, was received, read and referred to Committee on Water Rates and Assessments.

PRESENTATION OF CLAIMS.

Claim of Judson Startup for $42 50 was received, read and referred, to Committee on Streets and Sewers.

Claims of John A. Whelan for $330 96, Northrup & Co. $55, H. F. Randolph for $383 67, $419 44, $399 13, $364 13 and $368 22, were received, read and referred to Committee on Pumping and Reservoirs.

Claims of the Jersey City Herald for $24, Warren Foundry and Machine Co. for $230 24, $275 90, $35 02 $455 66, $151 01, were received, read and referred to Committee on Extensions and Distributions.

Claims of P. H. Daly for $36, Ewald Bros for $18, G. T. Bouton for $33 34, Franc's Whelan for $9 03, $70 and $70.

Pay roll of Water Registrar and employes in the water department for month of May, 1883, amounting to $1,105 02.

Pay roll of employes on assessment map, month of May, 1883, amounting to $155.

Pay roll of employes in Engineering Bureau for month of May, 1883, amounting to $463 33

Pay roll of Commissioners and Clerk for month of May, 1883, amounting to $316 62.

Were received, read and referred to Committee on Water Rates and Assessments.

Claims of W. M. Hogan for $3 38, James Howell for $23 25 were received, read and referred to Committee on Public Grounds and Buildings.

REPORTS OF STANDING COMMITTEES.

Committee on Streets and Sewers reported on claims of M Fitzpatrick for $8, John G Kilpenspie for $5 35, J C Herald for $2 40, N. J. Freie Presse for $3 85, F. A. Smith for $80 18, Frank Lehane for $250.

Certificate of Chief Engineer in favor of Thomas Wood for $500 on account of contract No. 383

Thomas Cavanagh for $3,000, on account of contract No 372 as correct; also on claim of Patrick O'Connor for $42 50, Adverse. Also on the following petitions:

Petition of A F C Young and others for the construction of a sewer and condemnation of land. Favorable.

Petition of Henry Rodenberg and others to remove drain. Adverse.

Also, on revised plan of sewerage for St. Paul's avenue, between Oakland avenue and Central avenue. Favorable. The report was accepted.

The Committee on Pumping and Reservoirs reported on claim of A B Parsells for $21 as correct. The report was accepted.

The Committee on Extensions and Distributions reported on claim of the American Water and Gas Pipe Company for $3 984 80 as correct. Also petition of J H Meir and others for water pipe. Favorable. The report was accepted.

Committee on Water Rates and Assessments reported on claims of Horwedel & Co. for $16 50; W W C Sides for $20; The Argus for $75; A A Donnelly for $8 03; Wm Howe for $62 85; National Meter Co. for $14 45.

Pay-roll of employees in the Water Department for month of May, 1883, amounting to $1,105 02.

Pay-roll of Commissioners and clerk for month of May, 1883, amounting to $316 62.

Pay-roll of employees on assessment map for month of May, 1883 amounting to $155.

Pay-roll of employees in Engineering Bureau for month of May, 1883, amounting to $463 33, as correct. Also, on the following petitions:

Petition of Theodore Fleckner for plumber's license: of Martin Ellis for plumber's license favorable.

Petition of C L Snyder for [illegible] rents.

The committee recommend [illegible] for hand hose stand [illegible] that he be [illegible] 1876 by [illegible] annum, [illegible] petition [illegible] tered was [illegible]

Commi[illegible]

reported on claims of Charles Scott for $12 16 New Jersey Telephone Co. for $6 30, F. A. Smith for $8 75 as correct. The report was accepted.

Committee on Printing and Stationery reported on claims of The Argus for $20, $22, $8, as correct. The report was accepted.

REPORTS OF THE ENGINEER.

JERSEY CITY, May 28, 1883.

Hon Board of Public Works:

Gentlemen—I herewith submit to you for adoption of the revised sewer map of Paterson avenue between Lurham avenue and Pearce avenue, and request your approval of the same.

Very Respectfully,
W. W. C SITES, Chief Engineer.

Was received and on motion adopted.

Jersey City, May 28, 1883.

Hon. Board of Public Works.

Gentlemen—I am in receipt of a communication from the Bell Water Phone Company stating that if you will provide them with three or four Inspectors they would be glad to give you a practical illustration of the working of the water phone in Jersey City, under the direction of their own inspectors from Cincinnati, free of expense to the city. I would most respectfully advise that the matter be referred to your Committee on Extensions and Distributions with power, if they see proper to make the test. Very Respectfully,

W. W. C. SITES, Chief Engineer.

Was received, read and referred to Committee on Extension and Distribution.

COMMUNICATIONS FROM THE MAYOR AND OTHER OFFICERS.

From the Board of Aldermen presenting the following resolution passed by said Board at its meeting held May 22, 1883, and approved by the Mayor, May 25, 1883, to-wit:

Resolved, That the following resolution adopted by the Board of Public Works, May 14, 1883, is hereby approved by the Board of Aldermen.

Resolved, That therefore with the concurrence of the Board of Finance and Taxation and approval of the Mayor and Aldermen of the report of the Committee on Streets and Sewers upon the application in writing of Reuben Simpson and others, presented to this Board on the 30th day of April, 1883, for the improvement of Linden avenue from Bergen avenue (new Bergen road) to the right of way of the Central Railroad of New Jersey, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement, unless at or before the time hereafter to be appointed for hearing parties in relation thereto, a remonstrance shall be presented to this Board, signed by the owners of property liable to more than one-half of the assessments therefor; and that the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation, and filling, and amount of work to be done, and of the materials to be furnished for the making and completion of said improvement, and that upon the filing of such report the clerk of this Board shall advertise for proposals for doing such work and furnishing such materials, in manner and for the length of time required by law.

Resolved, That the following resolution adopted by the Board of Public Works, May 21, 1883, is hereby approved by the Board of Aldermen.

Resolved, That by and with the concurrence of the Board of Finance and Taxation and approval of the Mayor and Aldermen, the report of the Committee on Streets and Sewers upon the application in writing of Henry Herman and others, presented to this Board on the 7th day of May, 1883, for the construction of a 24-inch oval brick sewer in Griffith street from a point 115 feet east of Summit [illegible] connecting with the sewer in [illegible] be and the same is hereby a[illegible] Board, which hereby dec[illegible] mination to make said [illegible] less at or before [illegible] be appointed f[illegible] tion thereto a re[illegible] to this Board, signed by the owners of property liable to more than one-half the assessment therefor; and that the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done and of the materials to be furnished for the making and completion of said improvement, and that upon the filing of such report the Clerk of this Board shall advertises for proposals for doing such work and furnishing such materials in manner and for length of time required by law.

Resolved, That the following resolution adopted by the Board of Public Works May 14th, 1883, is hereby approved by the Board of Aldermen.

Resolved, That by and with the concurrence of the Board of Finance and Taxation, and approval of the Mayor and Aldermen, the report of the Committee on Streets and Sewers, upon the application in writing of Jacob J. Ditwiller and others, presented to this Board on the 14th day of May, 1883, for improvement of Danforth avenue, from Central Railroad depot to Bergen avenue, be and is hereby accepted by this Board, which hereby declares its determination to make said improvement, unless at or before the time hereafter to be appointed for hearing parties in relation thereto a remonstrance shall be presentee to this Board signed by the owners of property liable to more than one half of the assessment therefor; and that the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done, and the materials to be furnished for the making and completion of the said improvement, and that upon the filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials in manner and for length of time required by law, were received, read and ordered filed.

From the Board of Finance and Taxation presenting the following resolutions passed by said Board at its meeting held on May 23d, 1883, and approved by the Mayor May 28th, 1883:

Resolved, That the following resolution adopted by the Board of Public Works May 7th, 1883, to wit:

Resolved, That the sum of $90 72 be paid to Thomas Goddard, $5 41 to Thomas Goddard, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works May 14th, 1883, to wit:

Resolved, That $63 be paid to S. B. Dougherty; $32 75 to Henry R. Warthington, and $21 74, $5 to Davenport Tracy Co., $33 to Dugan & Wilzsimons, $8 to John A. Vim, $4 75 to Geo. B. Lockwood, $175 98 to Warren Foundry and Machine Co. and $162 48, $39 50 to Vanderbeek & Sons; be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works May 21st, 1883, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, John Knoop be and is hereby appointed for the purpose of serving notices and bills of arrears of water rents on owners of property in Jersey City, for the years 1871 to 1881 inclusive, at the salary $2 50 per day, be and is hereby non-concurred in by the Board of Finance and Taxation for the reason that no time is specified in which to perform said work.

Resolved, That the pay roll resolution adopted by the Board of Public Works May 14th, 1883, as presented by the Committee on Pumping and Reservoir for the month of April, 1883, amounting to $59 59; be and is hereby concur[illegible] the Board of Finance and Taxation.

That the following preamble and [illegible] opted by the Board of Public [illegible], 1883, to wit:

[illegible] the 24th day of July, 1882, ap[illegible] de to this [illegible] for the con[illegible] ue, from a [illegible] ue to and

connecting with sewer in Oakland avenue; and

Whereas, On the 4th day April, 188', the Commissioners of Assessments filed with the Board of Public Works their preliminary sketch for said improvement; and

Whereas, On the 7th day of May, 1883, this Board met and heard all parties interested in said application who appeared and all remonstrances against said improvement that were presented in writing, and

Whereas, This Board has determined that a remonstrance against the said improvement signed by the owners of property liable to more than one-half the assessment therefor has not been presented. Therefore

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the said improvements be made, and that the contract for said work and materials be awarded to Michael Curley, he being the lowest bidder for the whole work and materials, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, May 14 1883, to-wit:

Resolved, That $25 80 be paid to John A. Vill, $8 00 to Patrick Sherry, $3 00 to Valentine Pufter, $13 10 and $328 26 to Vanderbeck & Sons, $54 00 and $50 00 to Martin Morrissey, be and is hereby concurred in by the Board of Finance and Taxation.

Were received read and ordered filed.

From the Clerk of same Board

Jersey City, May 28, 1883.

Hon. Board of Public Works.

Gentlemen—You are respectfully requested to send to the Board of Finance and Taxation, your estimate of appropriation required, for the conduct of your business for the fiscal year beginning December 1, 1883, was received, read and referred to Committee of the Whole.

Respectfully,

JOHN T. VAN CLEEF, Clerk.

From the Board of Directors of Education, presenting the following resolution passed at their meeting held on May 24, 1883.

Whereas, The Board of Public Works has the exclusive right to select and purchase all necessary land required for the erection of all public buildings. Therefore be it

Resolved, That if said Board considers the site recommended for a new school as ineligible, that it be and is hereby respectfully requested to reject the same, select another site and erect a school building in the Greenville District as soon as possible.

Resolved, That the Board of Public Works, be and are hereby requested to connect the cellar of school No. 10, at the corner of Patterson and Pierce avenues, with the sewer now built in Pierce avenue, the same being urgently required as a means of draining the cellar of said school building of stagnant water, which is imperiling the health of the teachers and scholars

Were received, read and referred to Committee on Public Grounds and Buildings,

MOTIONS AND RESOLUTIONS.

Committee on Streets and Sewers, presented the following:

Resolved, That $200 00 be paid to E. F. C. Young, being amount of money deposited by him for continuation of a sewer in Glenwood avenue, to connect with sewer through block 102, southerly to Montgomery street.

Resolved, That the Board of Finance and Taxation, be and is hereby requested to direct the Comptroller, to transfer the appropriation for months of June and July, to the former appropriation for reconstruction of streets and sewers for the years 1882 and 1883, for the purpose of paying the final on contract No. 384, now due.

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the report of the Committee on Streets and Sewers, upon the petition in writing of E. F. C. Young and others, presented to this Board on the 14th day of May 1883, for the condemnation of a strip of land four feet in width through block 192, the easterly line of the strip of land to be acquired to the westerly property line of lands now owned by Isaac S. Taylor and the estate of J. Winner, be and the same is hereby accepted by this Board, which hereby declares that it favors said petition and the same is hereby referred to the Commissioners of Assessment and the Chief Engineer, he being a discreet surveyor, not interested in said improvement, to be proceeded with according to law.

Resolved, That the revised plan of sewerage for St. Paul avenue, between Oakland avenue and Central avenue, presented by the Chief Engineer, be and is hereby adopted as the proper plan of sewerage.

Resolved, That three improvement certificates for one thousand dollars each, be drawn in favor of Thomas Cavanagh, for work done and materials furnished on account of contract No. 372, for improvement of Central avenue, from Hoboken avenue to Bowers street.

Resolved, That one improvement certificate for $500 be drawn in favor of Thomas Wood for work done and materials furnished on account of contract No. 383, for construction of sewer in Congress street and Central avenue, from Congress street to and connecting with sewer in South street.

Resolved, That $24 be paik to the Argus for advertising auction sale of horses, etc, charge streets and sewers, 1882-'83; $10 to Evening Journal Association for advertising auction sale of horses, etc, charge streets and sewers, 1882-'83; $3 40 to Jersey City Herald for advertising auction sale of horses, charge 1882-'83; $3 85 to the N. J. Freie Presse for advertising sale of horses, charge 1882-'83.

Resolved, That $125 be paid to Michael Nathan as Street Commissioner for month ending May 31, 1883.

Resolved, That $250 be paid to Frank Lehane for one new buggy for street department, 1882-'83.

Resolved, That $8 be paid to Michael Fitzpatrick for setting curb on Communipaw avenue, 1882-'83; $5 35 to John G. Klupenspie for repairing rubber boots, 1882-'83.

Resolved, That $80 18 be paid to F. A. Smith for supplies for stable, 1882-'83

Resolved, That the Committee on Streets and Sewers be and are hereby authorized to purchase the following articles:

60 bags oats, 10 bales hay, 6 bags bran, 3 bags meal, 1 bag corn, ½ dozen extra size shovels.

They were adopted by the following vote:

Ayes—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None

From the same committee:

Resolved, That the Committee on Streets and Sewers be authorized to purchase a horse for the use of the Engineering Department at a cost not to exceed $150.

It was adopted by the following vote:

Ayes—President Lembeck, Commissioners Whelan, Keeney, Helms and Van Keuren.

Nay—Commissioner Haley.

Committee on Pumping and Reservoirs presented the following:

Resolved, That $24 be paid A B Parsell for horse shoeing at Belleville.

Resolved, That the Committee on Pumping and Reservoirs be authorized to purchase 500 2-inch sluice plank, 3 rubber gaskets as per sample.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Haley, whelan, Keeney, Helms and Van Keuren.

Nays—None.

Committee on Extensions and Distributions presented the following:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Extensions and Distributions be and is hereby authorized to purchase and lay about 350 lineal feet six-inch cast iron water pipe in Columbia avenue from Bleeker street to a point 300 feet north thereof on petition of J H Meir and others.

Resolved, That the Committee on Extensions and Distributions be and is hereby

to purchase the following articles and do the following work: 20 bags oats, 10 bales hay, 6 bags meal, 6 bags bran, 6 bales straw; also to put new tin roof at pipe yard at a cost not to exceed six cents per foot.

Resolved, That $3,984 80 be paid to the American Water and Gas Pipe Company on account of contract No 354 for laying 20 inch water main, with branches and gates, to supply the city of Bayonne with water, said amount received by the Water Registrar from the city of Bayonne, for water furnished during the quarter ending May 1st, 1883.

Resolved, That the Committee on Extensions and Distributions be and is hereby authorized to purchase the following articles: Small special castings – 10 reducers, 8 inch to 3 inch; 15 reducers, 6 inch to 4 inch; 1¼ and 5¼ inch bends 8¼ and ¼ inch; 25 sleeves 8 inch; 25 half sleeves 6 inch, 50 plugs 6 inch 25 plugs 8 inch, 25 caps 8 inch, 10 branches, 8x8x4 8 inch; 0 gates 8 inch, 3 gates 12 inch, 10 gates 4 inch, 25 branches (6 6x6) 6 inch.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Committee on Water Rates and Assessments presented the following:

Resolved, That $13 50 be paid to Horwedel & Co. for repairs to a fan, $20 to W. W. C. Sites for cash paid for binding Montgomery street map.

Resolved, That $75 be paid to the Argus for advertising water rents.

Resolved, That $8 00 be paid to A. A. Donnelly for plumbing work, $14 45 to National Meter Co for repairs to meter.

Resolved, That a plumber's license be and is hereby granted to Theodore Fleckner to make connections with the water mains of Jersey City and also to do general plumbing when he files the required bond in the office of the Permit Clerk of this Board.

Resolved, That a plumber's license be and is hereby granted to Martin Lillis to make connections with the water mains of Jersey City and also to do general plumbing work, when he files the required bond in the office of the Permit Clerk of this Board.

Resolved, That the sums hereinafter mentioned be paid to the persons named respectively for services rendered as commissioners, &c., for month ending May 31, 1883, amounting to $316 62.

Resolved, That the sums hereinafter mentioned be paid to the persons named respectively for services rendered as employees on assessment map for month ending May 31, 1883, amounting to $155.

Resolved, That the sums hereinafter mentioned to be paid to persons named respectively for services rendered as employees of Engineering Bureau for month ending May 31, 1883, amounting to $463 33.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Haley, Whelan, Keeney, Helms and Van Keuren.

Nays—None.

From the same committee:

Resolved That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively for services rendered as employees in the Water Department for month ending May 31, 1883, amounting to $1,105 03.

Commissioner Haley moved to lay over for one week. Carried.

Committee on Public Grounds and Buildings presented the following:

Resolved, That $12 16 be paid to Charles Scott for carpenter work at office, $6 25 to the New Jersey Telephone Company for rent of instrument and call for Month of April, 1883, $8 75 to F. C. Smith for rubber hose.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

From the same Committee.

Resolved, That $27 10 be paid to John M. Bastian for fourteen days service as janitor in month of May, 1883. Charge to salary account.

It was on motion tabled.

Resolved, That $75 be paid to M. J. McMahon for services as extra clerk in Clerk's office. Charge to salary account.

Commissioner Haley moved to lay over for one week. Carried.

Committee on Railroads, Wharves and Piers presented the following:

Resolved, That $75 be paid to Michael Campbell for services as wharfinger for month ending May 31, 1883, charge Morgan street dock.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Committee on Printing and Stationery presented the following:

Resolved, That $42 be paid to The Argus for printing 11 pages manuels, 1882-'83; $20 be paid to The Argus for printing 10 pages manuals, 1 to 10; $8 be paid to The Argus for printing 4 pages manuals, 11 to 14.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

UNFINISHED BUSINESS.

A communication from the Chief Engineer in matter of appointment of a joint committee on pollution of the Passaic.

Was on motion ordered received and committee appointed.

The President appointed Commissioner Van Keuren to act in conjunction with himself as such committee.

The communication from the Chief Engineer nominating E. C. Bolsover as Chainman in the Engineering Bureau, at a salary of $50 00 per month, and a motion to confirm the nomination was adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—President Lembeck.

Resolved, That $5 be paid to John Craven for services as Commissioner of Assessment for preliminary estimate on sewer in Beacon avenue, from 75 feet west of Palisade avenue to Oakland avenue; $10 to John Craven for services as Commissioner of Assessment for preliminary sketch on sewer in Beacon avenue from 75 feet west of Palisade avenue to Oakland avenue; $5 to John Craven for services as Commissioner of Assessment for preliminary estimate for improvement of Sherman Place from Central avenue to Sanford Place; $5 to John Craven for services as Commissioner of Assessment for preliminary estimate on sewer in Manhattan avenue from 375 feet east of Central avenue and to Central avenue.

All charge to the Improvement.

$10 to John Craven for services as Commissioner of Assessment for distributing land on Garfield avenue.

Resolved, That $5 be paid to Adam J. Dittmar for services as Commissioner of Assessment for preliminary estimate on sewer in Beacon avenue, from 75 feet west of Palisade avenue to Oakland avenue.

$10 to Adam Dittmar for services as Commissioner of Assessment for preliminary sketch on sewer in Beacon avenue, 75 feet west of Palisade avenue to Oakland avenue

$5 to Adam Dittmar for services as Commissioner of Assessment, for preliminary estimate for improvement of Sherman Place from Central avenue to Sandford Place.

$5 to Adam J. Dittmar for services as Commissioner of Assessment, for preliminary estimate on sewer in Manhattan avenue, from 375 feet east of Central avenue to Central avenue.

All charge to the improvement

$10 to Adam J. Dittmar for services as Commissioner of Assessment, for distributing lands on Garfield avenue.

Resolved, That $5 be paid to Herbert Stout for services as Commissioner of Assessment, for preliminary estimate on sewer in Beacon avenue, from 75 feet west of Palisade avenue to Oakland avenue.

$10 to Herbert Stout for services as Com-

missioner of Assessment, for preliminary sketch on sewer in Beacon avenue from 75 feet west of Palisade avenue to Oakland avenue.

$5 to Herbert Stout for services as Commissioner of Assessment, for preliminary estimate for improvement of Sherman Place from Central avenue to Sandford Place.

$5 to Herbert Stout for services as Commissioner of Assessment, for preliminary estimate on sewer in Manhattan avenue, from 375 feet east of Central avenue to Central avenue.

All charge to the improvement.

$10 to Herbert Stout for services as Commissioner of Assessments, for distributing lands on Garfield avenue.

Commissioner Van Keuren moved to strike out the last item on each of the foregoing resolutions.

Carried.

The resolutions as amended were then adopted by the following vote:

Yeas—President Lembeck Commissioners Whelan, Haley, Keeney, Helms and Van-Keuren.

Nays—None.

Resolved, That by and with the concurrence of the Board of Finance and Taxation, $47 66 be paid to Patrick McLaughlin for services as helper to tapper in month of April, 1883.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Helms.

Nays—Commissioners Keeney, Van Keuren.

Resolved, That by and with the concurrence of the Board of Finance and Taxation, Patrick McLaughlin be and is hereby appointed Helper to Tapper, at a salary of $65 per month.

Commissioner Keeney moved to table. Lost.

The resolution was then lost by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Helms and Van Keuren.

Nay—Commissioner Keeney.

Claims of Wm. Boyle for $50, Hugh Coyle for $80, Thomas Trotter for $92 50.

Concurrent resolution for purchase of coal.

Claims of Thomas Trotter for $58, $32, $24, $14 and $22. Spellman & Brush for $45

Were brought up but failed adoption.

MISCELLANEOUS BUSINESS.

By Commissioner Whelan:

Resolved, That the Lehigh Valley Railroad Company be and are hereby requested to place a fence along the line of the canal at foot of Van Vorst street and Essex street.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

By Commissioner Keeney:

Resolved, That by and with the concurrence of the Board of Finance and Taxation John Knoop be and is hereby appointed for the purpose of serving notices and bills for arrears of water rents, at the salary of $2 50 per day, term of office to expire September 1st, 1883

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Haley, Keeney, Helms and Van Keuren.

Nay—Commissioner Whelan.

By Commissioner Whelan:

Resolved, That by and with the concurrence of the Board of Finance and Taxation Peter H. Daly be and is hereby appointed janitor at a salary of $720 per year.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Helms and Van Keuren.

Nay—Commissioner Keeney.

By Commissioner Whelan:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Pumping and Reservoirs be and is hereby directed to advertise for about 8,000 gross tons of anthracite coal, from either of the following mines: Jeddo, Spring Mountain, Packer No 4, Logan.

It was on motion laid over for one week.

By Commissioner Van Keuren:

Whereas, An unnecessary number of horse troughs have been placed in the various streets of this city and maintained at great expense to the water department; and

Whereas, said horse troughs are for the benefit of private parties owning or occupying the property where said troughs are located; and

Whereas, It is just and right that a revenue should be obtained from said property as compensation for the water furnished; therefore,

Resolved, That the Water Registrar be and is hereby directed to notify all property owners or occupants where said horse troughs are located that the same will be removed in 30 days from the date of the passage of this resolution, unless a permit be taken out at this office and $20 paid for the use of horse trough, according to the rules and regulations of this Board; and further,

Resolved, That hereafter no horse troughs will be allowed to be placed in front of any property unless a permit be granted and paid for, the troughs to be furnished and placed at the expense of the owners thereof.

It was on motion laid over for one week.

By Commissioner Van Keuren:

Resolved, That the Chief Engineer be and is hereby directed not to lay any more water pipe or do other work for private parties or companies, the charges for the same to be collected by the Water Registror, unless authorized so to do by this Board.

Commissioner Haley moved to lay over for one week. Lost.

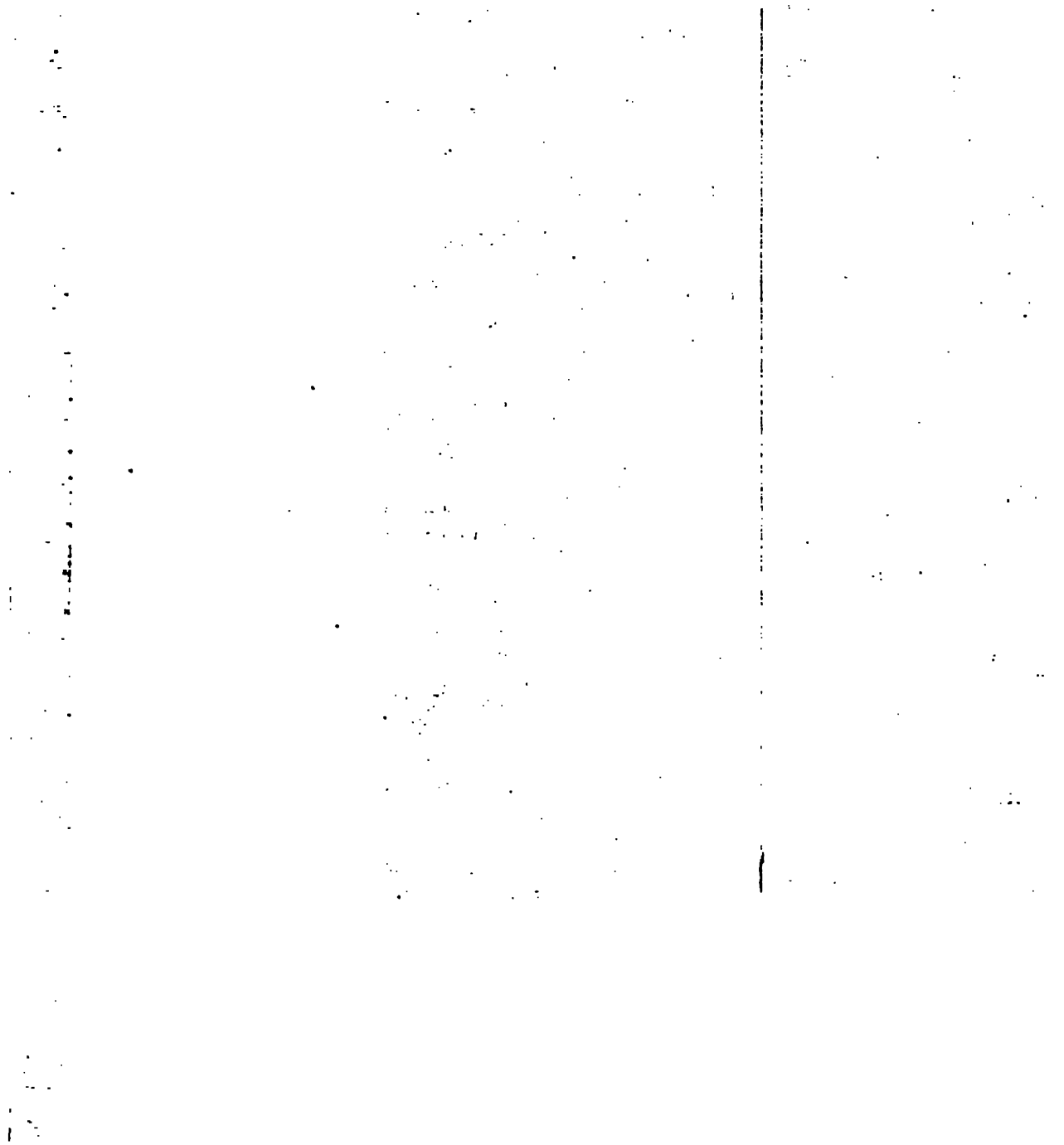
The resolution was then lost by the following vote:

Yeas—President Lembeck, Commissioners Helms and Van Keuren.

Nays—Commissioners Whalen, Haley and Keeney.

On motion of Commissioner Haley the Board adjourned.

GEO. T. BOUTON, Clerk pro tem.



Regular meeting of the Board of Public Works held on Monday, June 4, 1883.

Members present—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Absent.—President Lembeck.

The Board was called to order by the Clerk pro tem, and Commissioner Van Keuren was on motion elected temporary President.

George T. Bouton was on motion appointed clerk pro tem.

The reading of the minutes of the previous meeting was dispensed with and they were approved as printed.

COMMUNICATIONS.

Certificates of Chief Engineer:

In favor of Patrick O'Neill for $488 93, final on contract No. 376.

In favor of John McLaughlin for $545 64, final on contract No. 381.

From Denton & Shaw in the matter of condition of Montgomery street, corner of Van Vorst street.

From John G. Phyfe and others in matter of condition of Mercer street, between Monmouth and Varick streets.

Were received, read and referred to Committee on Streets and Sewers.

From John Wardell and others requesting permission to construct private drain in Avenue E was received, read and referred to same Committee with power.

From Robert Sewell, per John Craven, agent, requesting adjustment of water rents; from William M. Force disclaiming responsibility for water rents, were received, read and referred to Committee on Water Rates and Assessments with power,

From Thomas Kelly, attorney, in matter of claim of Thomas Trotter, was received, read and referred to Corporation Counsel.

PRESENTATION OF CLAIMS.

Claim of Warner & Carscallen for $139 84, Thos. Lenahan $65, J. Pallister $5, Thos. Cavanagh $200, Michael Simmons, $67 50; Hodgman & Co., $34 44; James Pallister, $67 50; James Muldoon, $70 49; Patrick Sherry, $6; Wm. Edwards, $97 50; P. H. Duffy, $60, were received, read and referred to Committee on Streets and Sewers.

Claim of Herman Newmann for $169; Charles E. Nugent, $174; John A. Whelan, $336 04, were received, read and referred to Committee on Pumping and Reservoirs.

Claim of Warner & Carscallen for $16; Patrick Sherry, $6 50, were received, read and referred to Committee on Extensions and Distributions.

Claim of James Howell for $23 95, was received, read and referred to Committee on Public Grounds and Buildings.

REPORTS OF STANDING COMMITTEES.

Committee on Streets and Sewers reported on certificate of Chief Engineer in favor of John McLaughlin for $545 64, final on contract No. 381; Patrick O'Neill, $488 93 final on contract No. 376; claim of Judson Startup for $42 50, as correct. The report was accepted.

Committee on Pumping and Reservoirs reported on claim of H. F. Randolph for $363 22 and $364 13; Northrup & Co., $55; J. Donald & Co., $43 35; John A. Whelan, $330 96, as correct. The report was accepted.

Committee on Extensions and Distributions reported on claim of Warren Foundry and Machine Co. for $455 66, $275 90, $230 34, $143 59 and $35 02; Warren & Carscallen, $14; Thomas Trotter, $24, as correct. The repopt was accepted.

Committee on Water Rates and Assessments reported on claim of George T Bouton for $33 34; P. H. Daly, $36; Jersey City Herald, $24; Ewald Bros., $16; Francis Whelan, $9 08, $70 and $70, as correct. The report was accepted.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From the Board of Finance and Taxation presenting the following resolutions passed by said Board at its meeting held on May 29, 1883, and approved by the Mayor May 31st, 1883:

Resolved, That the following resolution adopted by the Board of Public Works, May 14, 1883, to-wit:

Resolved, That $93 be paid to John W. Lynch $39 67 to Patrick Maloney, and $63 37 to John M. Shannon, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works May 21st, 1883, to wit:

Resolved, That $156 52 be paid to Philip E. Martin, $72 to Philip E. Martin, and $35 to J. C. Westervelt, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works. May 21, 1883, to wit:

Resolved, That $34 00 be paid to John Cogan, and $110 56 to Warner & Carscallen, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works May 28, 1883, to wit:

Resolved, That $20 be paid to W. W. Sites for cash paid out for mounting five copies of city map, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works May 28, 1883, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation Peter H. Daly be and he is hereby appointed janitor at a salary of $720 per year, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works May 28th, 1883, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation John Knoop be and is hereby appointed for the purpose of serving notices and bills for arrears of water rents at a salary of $2 50 per day term of office to expire September 1st, 1883, be and is hereby concurred in by the Board of Finance and Taxation.

MOTIONS AND RESOLUTIONS.

Committe on Streets and Sewers, presented the following:

Resolved, That warrants be drawn in favor of the persons named in the pay roll list of this department for the amounts respectively due said persons for services rendered as foremen, laborers, etc., employed cleaning and repairing streets and sewers for the three weeks ending May 31, 1883, amounting in the aggregate to $1,748 53 and that the City Clerk be requested to drawn warrants in accordance with said pay roll list filed at the date of the passage of this resolution.

Resolved. That the work done under contract No. 381, for the improvement of Van Vorst, from Grand street to the south side of Morris street by John McLaughlin, contractor, be and the same is hereby accepted as completed, and that the whole matter of said improvement be and is hereby referred to the Commissioners of Assessment to be proceeded with according to law.

Resolved, That one improvement certificate for five hundred dollars be drawn in favor of John McLaughlin on account of contract No. 381, for improvement of Van Vorst street, from Grand street the south side of Morris street.

Resolved, That $45 64 be paid to John McLaughlin, being final on account contract No. 381, for improvement of Van Vorst street, from Grand street to the south side of Morris street.

Resolved, That the work under contract No. 376 for the construction of a sewer in Summit avenue, from a point 90 feet south of Lincoln street to Bowers street, by Patrick O'Neill, contractor be and the same is hereby accepted as completed, and that the whole matter of the said improvement be and is hereby referred to the Commissioners of Assessment to be proceeded with according to law.

Resolved, That $488 93 be paid to Patrick O'Neill, final on account of contract No. 376 for construction of a sewer in Summitt avenue from a point south of Lincoln street to Bowers

s paid Judson Startup

for 17 days services as Inspector on repaving Communipaw avenue, and Monticello avenue.

Charge reconstruction account, 1882-83.

Resolved, That $150 be paid to Peter Henderson being amount of money deposited for preliminary expenses on improvement of Jackson avenue, from Communipaw avenue to Newark and New York Railroad.

They were adopted by the following vote:

Ayes—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Absent—President Lembeck.

From the same committee:

Resolved, That that sums hereinafter mentioned be paid to the persons named respectively, for services rendered as foremen and laborers employed cleaning and repairing streets and sewers, to be charged to special account for purchase and hire of horses and carts for the month ending May 31, 1883, amounting to $595 50

It was adopted by the following vote:

Ayes—Commissioners Whelan, Keeney, Helms, and Van Keuren.

Nays—Commissioner Haley.

Absent—President Lembeck.

Committee on Pumping and Reservoirs presented the following:

Resolved, That $368 22 be paid to Hugh F Randolph for coal at Belleville, and $364 13. be paid to Hugh F. Randolph for coal at Belleville.

Resolved, That $55 be paid to Northrup & Co. for coal at High Service

Resolved, That $43 35 be paid to James Donalds & Co., for one barrel of signal oil.

Resolved, That $330 96 be paid to John A. Whelan for coal at Belleville.

They were adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren

Nays—None.

Absent—President Lembeck,

Committee on Extensions and Distributions presented the following:

Resolved, That $14 00 be paid to Warren & Carscallan for horse feed

Resolved, That $230 34, $279 90, $35 00, $455 66 and $143 59. be paid to Warren Foundry and Machine Co., 24 in cast iron pipe.

Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively, for services rendered as foremen, laborers etc., employed laying water pipe, for month ending May 31, 1883, amounting in the aggregate to $1,303 70

They were adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Absent—President Lembeck

From the same Committee.

Resolved, That $24 be paid to Thomas Trotter Sr., for six days carting pipe, months of February and March

It was adopted by the following vote:

Yeas—Commissioners Whelan, Haley, and Keeney.

Nays—Commissioners Helms and Van Keuren.

Absent—President Lembeck.

Committee on Water Rates and Assessments presented the following:

Resolved, That $33 34 be paid to G. T Bouton, for services as clerk pro tem for month ending May 31 1883, charge salary account.

Resolved, That $36 be paid to Peter H. Daly for services as Janitor for 17 days in month of May, 1883

Resolved, That $24 be paid to the Jersey City Herald for advertising water rents; $16 to Ewald Bros. for postage stamps.

They were adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Absent—President Lembeck.

From the same Committee.

Resolved, That $63 85 be paid to Wm. Howe for services on pipe book 5 days in month of March and all the month of April, 1883.

Resolved, That $9 03 be paid to Francis Whelan for services as extra clerk in water department March 27th to April 1st, 1883, at the rate of $70 per month.

$70 to Francis Whelan for services as extra clerk in water department for month of April, 1883.

$70 to Francis Whelan for services as extra clerk in water department for month of May, 1883.

They were adopted by the following vote:

Yeas—Commissioners Whelan, Haley and Keeney.

Nays—Commissioners Helms and Van Keuren.

Abtent—President Lembeck.

UNFINISHED BUSINESS.

Resolved. That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively for services rendered as employees in the Water Department for month ending May 31, 1883, amounting in the aggregate to $1,105 03.

Commissioner Haley moved that the name of M. J. McMahon be inserted in the above. Carried.

The pay rolls as amended was then adopted by the following vote:

Ayes— Commissioners Whelan, Haley, Keeney and Helms.

Nays—Commissioner Van Keuren.

Absent—President Lembeck.

Resolved, That $27 10 be paid to John M. Bastian for fourteen days service as janitor in month of May, 1883. Charge to salary account.

It was adopted by the following vote:

Ayes—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Absent—President Lembeck.

Preamble and resolution in matter of maintainance of horse troughs. Also resolution directing advertisement for 8,000 tons of coal, were re-tabled for one week.

MISCELLANEOUS BUSINESS.

By Commissioner Keeney:

Resolved, That the Water Registrar be and is hereby authorized and directed to issue notices to be served upon the persons in arrears for water rents for the years 1871 to 1881 inclusive, in accordance with resolution passed by this Board, and time of service of said notice noted.

Commissioner Haley moved to refer the matter to the Committee on Water Rates and Assessments with power. Lost.

The resolution was then adopted by the following vote:

Yeas—Commissioners Keeney, Helms and Van Keuren.

Nay—Commissioners Whelan and Haley.

Absent—President Lembeck.

By Commissioner Van Keuren:

Resolved, That the Clerk of this Board be and is hereby directed to notify the Board of Finance and Taxation that the estimated appropriations required by the Board of Public Works for the fiscal year beginning December 1st, 1883, and ending November 30th, 1884, as follows:

| | |
|---|---|
| Streets and sewers | $50,000 |
| Reconstruction of streets and sewers | 50,000 |
| Continuation of sewer in Montgomery street, from bridge to Brunswick st | 3,000 |
| Public buildings and grounds | 3,000 |
| Repairing school houses and play grounds | 20,000 |
| To rebuild School No. 9, on Tonnele avenue | 15,000 |
| Salaries | 6,500 |
| Printing and stationery | 2,000 |
| Engineering bureau | 15,000 |

It was adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Absent—President Lembeck.

By Commissioner Van Keuren:

Resolved, That the President of this Board, together with the chairman of each committee of this Board, be appointed a special committee to confer with the Board of Finance and Taxation in reference to the annual appropriations asked for.

They were adopted by the following vote:
Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.
Nays—None.
Absent—President Lembeck.
By Commissioner Helms:
Whereas, In the opinion of the Committee on Pumping and Reservoirs the number of employes at Belleville and high service pumping station is more than necessary; and
Whereas, The Committee on Pumping and Reservoirs believe that the work at these pumping stations can be performed by a less number of men; therefore.
Resolved, That the services of James Killeen, Dennis Cronin, Frank McDonald, Michael Curry, John O'Rourk, employed as engineers, firemen, etc., at Belleville, be and are hereby dispensed with on and after June 10th, 1888.
Commissioner Whelan moved to table.
Lost.
The resolution was then lost by the following vote:
Yeas—Commissioners Keeney and Helms.
Nays—Commissioners Whalen, Haley and Van Keuren.
Absent—President Lembeck.
On motion of Commissioner Haley the Board adjourned.

GEO. T. BOUTON, Clerk pro tem.

Regular meeting of the Board of Public Works, held on Monday, June 11th, 1883, at 10 o'clock a. m

Members present—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

George T. Bouton was on motion appointed Clerk pro tem.

The reading of the minutes was dispensed with and they were approved as printed.

COMMUNICATIONS.

Certificate of Chief Engineer in favor of Thomas Wood for $500 on account of contract No. 383; Thomas Cavanagh for $3 500 on account of con ract No. 372; Thomas Cavanagh for $3,000 on account of contract No 372; Patrick O'Neill for $500 on account of contract No. 374; Charles Puster for $59 80 on account of contract No. 369; Dennis Byrnes for $1,500 on account of contract No. 366; Dennis Byrnes for $1,636 28 on account of contract No. 357.

From J. B Connell, complaining of waste water in Griffith street.

From William Landham and others, petitioning for construction of a sewer in Jefferson avenue from a sewer in Oakland avenue to 75 feet west of Palisade avenue.

Application of Henry Frerichs and others for the improvement by establishment of grade of Jackson avenue between Forrest street and Newark and New York Railroad.

Petition of Thomas Robinson for mason's license.

Were received, read and referred to Committee on Streets and Sewers.

From Isaac N Quimby and others in matter of Third District sewerage system.

Was received, read and referred to Committee on Streets and Sewers with power, with request to report at next meeting.

From W W. Tupper, per Henry Gade, agent, requesting extension of water pipe in Durham avenue.

Was received, read and referred to Committee on Extensions and Distributions.

From Collins and Corbin:

In matter of claim of Julius Jonnson & Co., was received, read and referred to Committee on Extensions and Distributions, with request to report at the next meeting

From Master Plumbers Association:

In matter of granting plumbers license, was received, read and ordered referred to Committee on Water Rates and Assessments, and spread at large in the minutes.

OFFICE OF THE MASTER PLUMBERS ASSOCIATION, Corner Warren and Montgomery streets. Jersey City, June 6th, 1883.

To the Hon. the Board of Public Works:

Gentlemen—We most respectfully call your attention to the fact that the Master Plumbers of this city have perfected an organization with a view of protecting the interests of the trade and sanitary plumbing of buildings, as we desire to have none but practical men admitted to the craft, and therefore desire the assistance of your Honorable Body to that end.

We have appointed a Committee of Protection, who will wait upon your Honorable body at any time you may appoint, in order to examine all applicants for license.

Yours most respectfully,
GEORGE HENNY, Secretary.

PRESENTATION OF CLAIMS.

Claim of Maurice Walsh for $67 50, was received, read and referred to Committee on Streets and Sewers.

Claims of Tebbenhoff & Bro. for $51 74, Wood & Menagh for $157 59 Pay-roll of employees at Belleville and High Service for month of May 1883, amounting in the aggregate to $2,137 54, were received, read and referred to Committee on Pumping and Reservoirs.

Claims of John W. Lynch for $16 50, Philip E. Martin for $124 31, Charles A Scott for $9 15 were received, read and referred to Committee on Extensions and Distributions.

Claims of John G. Wilson for $65, Patrick McLaughlin for $65 were received, read and referred to Committee on Water Rates and Assessments.

Claims of Philip E. Martin for $12 20, Edwin Barton for $12 were received, read and referred to the Committee on Public Grounds and Buildings

Claims of W. H. Ewald for $17 05 and $10 00 were received, read and referred to Committee on Printing and Stationery.

REPORTS OF STANDING COMMITTEES.

Committee on Streets and Sewers reported on certificate of Chief Engineer in favor of Dennis Byrnes for $1,636 28 final on contract No. 357, certificate of Chief Engineer in favor of Dennis Byrnes for $1,500 on account of contract No. 366, certificate of Chief Engineer in favor of Charles Puster for $59 80 on account of contract No. 369, certificate of Chief Engineer in favor of Thomas Cavanagh for $3,000 on account of contract No. 372, certificate of Chief Engineer in favor of Thomas Cavanagh for $3,500 on account of contract No. 372, certificate of Chief Engineer in favor of Patrick O'Neill for $500 on account of contract No. 374, certificate of Chief Engineer in favor of Thos. Wood for $500 on account of contract No 383, Claims of Warren & Carscallen for $139 82, Hodgman & Co. for $34 44, James Muldoon for $89 99, Patrick K. Sherry for $6 as correct; also on petition of Thomas Robinson, for mason's license, favorable.

The report was accepted

Committee on Pumping and Reservoirs reported on claims of John A. Whelan for $336 04, Thomas Cavanagh for $200 00, pay roll from employees at Bellville and High Service for the month of May, 1883, amounting to $2,137 54 as correct. The report was accepted.

Committee on Extensions and Distributions reported on claims of Warner & Carscallen for $16, and Patrick Sherry for $6 50 as correct.

The report was accepted.

Committee on Public Grounds and Buildings reported on claim of James Howell for $21 as correct; also on resolution presented by the Board of Directors of Education to connect school No 10 with sewer, adverse. The report was accepted.

REPORTS OF SPECIAL COMMITTEES.

Jersey City, June 11, 1883.

Hon Board of Public Works:

Gentlemen—Your Committee on Water Rates and Assessments, to whom was referred the proposition of the Hackensack Water Company respectfully report in favor of adopting the following resolution, to wit:

Whereas, The Hackensack Water Company, reorganized, have proposed to maintain a connection between the mains in their high service districts of Jersey City in consideration that a connection be maintained between the mains of Jersey City and Hoboken, and also to furnish Jersey City with water when required, on condition that Jersey City will furnish water for use in Hoboken, when required, on equitable terms; therefore,

Resolved, That by and with the concurrence of the Board of Finance and Taxation this proposition be accepted on the following terms: said Hackensack Water Company, reorganized, to pay Jersey City at the rate of three hundred dollars ($300) per day when water is taken for use in Hoboken, and Jersey City to pay said Hackensack Water Company, reorganized, at the rate of one hundred dollars ($100) per day, when water is taken for use in high service district of Jersey City, this agreement to continue in force three years, during which time said connections shall be maintained, the gates to be kept locked and sealed when not in use.

Commissioner Whelan moved to insert one year. Lost.

Commissioner Haley moved to add as follows and further

Resolved, That authority for turning on water be vested in the foreman at pipe yard.

Carried.

The preamble and resolution as amended was then adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

REPORT OF THE COMMISSIONERS OF ASSESSMENT.

The Clerk reported that the Commissioners of Assessments had filed with him on the 9th inst., preliminary estimate for sewer on Lincoln street, also preliminary estimate for sewer on Paterson street.

The report was accepted.

REPORT OF ENGINEER.

From Chief Engineer submitting specification for sewer in Paterson street, also submitting for approval specifications, etc., for sewer in Lincoln street.

Were received, read and referred to Committee on Streets and Sewers.

From the same officer submitting tabulated statement of the working of the waterphone, was received and recommendation adopted.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From the Board of Finance and Taxation presenting the following resolutions passed by said Board at its meeting held on Jun 6, 1883, and approved by the Mayor June 7, 1883.

Resolved, That the pay roll resolution adopted by the Board of Public Works, June 4, 1883, as presented by the Committee on Water Rates and Assessments for the month of May 1883, amounting to $1,150 04, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay roll resolution adopted by the Board of Public Works June 4 1883, as presented by the Committee on Extensions and Distributions for the month of May, 1883, amounting to $1,303 70, be and is hereby concurred in by the Board of Finance and Taxation

Resolved, That the following resolution adopted by the Board of Public Works May 21, 1883, to-wit:

Resolved, That $80 80 be paid to James Muldoon, $40 05 to Patrick Boos, $43 75 to T. B. O'Neill, $35 00 to Bartley Coyle, $6 00 to Patrick Sherry, $29 75 to Thomas Holmes, $21 15 to Thomas F. Noonan, $9 75 to F. Porrett's Sons, $10 00 to Patrick Sherry, $17 50 to John W. Lynch, $69 40 to Brinkman & Hauck, $11 00 to E. J. Whelan, agent

Be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, May 28, 1883, to-wit:

Resolved, That $21 be paid to A. B. Parsell, $75 to the Argus, $16 50 to Horwedel & Co. $8 00 to A. A. Donnelly $14 45 National Meter Co., $14 65 to Charles Scott, $12 16 to N. J. Telephone Co., $6 30 to F. A. Smith, $8 75, $22, $20 and $8 to the Argus, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works May 28, 1883, ordering paid $47 66 to Patrick McLaughlin for services as helper to tapper, month of April, 1883, be and is hereby non-concurred in by the Board of Finance and Taxation, for the reason that his appointment to said office has not been concurred in by this Board.

From the same Board presenting the following resolutions passed by said Board at its meeting held June 6, 1883, and approved by the Mayor June 9, 1883.

Resolved, That the following resolution adopted by the Board of Public Works May 28, 1883, to wit:

Resolved, That $24 be paid to The Argus, $30 to the Evening Journal, $2 40 to Jersey City Herald, $2 85 to N. J. Freie Presse, $250 to Frank Lehane, $80 10 to F. A. Smith, $8 to Michael Fitzpatrick, $5 35 to John G. Klupenspie, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the resolution adopted by the Board of Public Works January 29, 1883, authorizing construction of a sewer in Laidlaw avenue, from Oakland avenue to a point 75 feet west of Palisade avenue, and awarding the contract to John McLaughlin, he being the lowest bidder, and directing the Corporation Attorney to prepare and have executed the necessary contract for the same, be and is hereby nonconcurred in by the Board of Finance and Taxation, for the reason that the Stat Legislature has passed an act since the passage of said resolution which will conflict with the contract if drawn under its provision and the city will be unable to compel the contractor to accept the terms under the new law.

Resolved, That the following resolution adopted by the Board of Public Work, May 28, 1883, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation Patrick McLaughlin be and is hereby appointed helper to tapper at a salary of $65 per month, be and is hereby nonconcurred in by the Board of Finance and Taxation, for the reason that no vacancy exists, the office not having been declared vacant by the Board of Public Works.

Resolved, That the following resolution adopted by the Board of Public Works, May 28, 1883, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the report of the Committee on Streets and Sewers upon the application in writing of E. C. Young and others, presented to this Board on the 14th day of May, 1883, for the condemnation of a strip of land four feet in width, through block 197, the easterly line of the strip of land to be acquired to be the westerly property line of the land now owned by Isaac S. Taylor, and the estate of J. Winner, dec'd, and the same is hereby accepted by this Board which hereby declares that it favors said petition, and the same is hereby referred to the Commissioners of Assessment, and the Chief Engineer, he being a discreet surveyor not interested in said improvement, to be proceeded with according to law, be and is hereby concurred in by the Board of Finance and Taxation.

OPENING OF SEALED PROPOSALS.

Proposals for construction of a sewer in Manhattan avenue, from 375 feet east of Central avenue to sewer in Central avenue were presented as follows:

| | For 30-inch oval brick sewer, upland, per lineal foot the sum of... | For each and every cubic yard of rock excavation the sum..... | For about 15 cubic yards concrete, per cubic yard..... | For such street piling as the Chief Engineer may direct left in the work per 1 000 feet B. M. the sum of..... |
|---|---|---|---|---|
| Michael Curley | $4 29 | .5 | 1 00 | 20 00 |
| Thomas Hopkins | $4 14 | 1 50 | 2 00 | 20 00 |
| Charles O'Brien | $4 75 | .15 | .10 | 20 00 |
| Denis Byrnes | $5 00 | .75 | 3 00 | 20 00 |
| Michael Fitzpatrick | $3 50 | 4 00 | 2 00 | 20 00 |
| Patrick O'Neill | $4 65 | .50 | 1 00 | 20 00 |

Were received and ordered filed with the Clerk for one week.

Proposals for regulating Sherman place from Central avenue to Sandford place, were presented as follows:

| | Michael Shannon | Patrick O'Neill | Michael Curley | Dennis Byrnes | John McLaughlin | Michael Fitzpatrick | Edward O'Donnell |
|---|---|---|---|---|---|---|---|
| For each and every cubic yard of earth excavation the sum of | .20 | .40 | .30 | .30 | .4 | .20 | .19 |
| For each and every cubic yard of rock excavation the sum of | $3 00 | $3 00 | .35 | $1 50 | $4 00 | $1 00 | $3 00 |
| For each and every cubic yard of earth filling the sum of | .02 | .20 | .20 | .15 | .35 | .10 | .15 |
| For each and every cubic yard of sand or gravel filling the sum of | .00 | 1 50 | .45 | .90 | 1 50 | .70 | .50 |
| For each and every square yard of paving the sum of | 1 65 | 1 90 | 1 50 | 1 78 | 1 75 | 1 57 | 1 40 |
| For each and every lineal foot of new curb stone the sum of | .50 | .65 | .60 | .60 | .65 | .60 | .65 |
| For each and every square foot of new bridge stone the sum of | .50 | .55 | .80 | .65 | .75 | .50 | .75 |
| For each and every square foot of new flagging the sum of | 1 65 | .21 | .21 | .19 | .20 | .19 | .17 |
| For each and every lineal foot of reset curb stone the sum of | .08 | .08 | .08 | .05 | .06 | .05 | .01 |
| For each and every square foot of relaid bridge stone the sum of | .08 | .10 | .03 | .04 | .10 | .05 | .06 |
| For each and every square foot of relaid flagging the sum of | .01 | .04 | .03 | .02 | .03 | .03 | .01 |

Were received, read and ordered filed with the Clerk for one week.

MOTIONS AND RESOLUTIONS.

Committee on Streets and Sewers presented the following:

Resolved, That a mason's license be granted to Thomas Robinson to make connections with the sewers of Jersey City, when he files the required bond in the office of the Permit Clerk of this Board.

Resolved, That the work under contract No. 357 for the construction of a sewer in Bowers street, Summit avenue, South street, to Pearce avenue to Congress street, by Dennis Byrnes, contractor, be and the same is hereby accepted as completed, and that the whole matter of the said improvement be and is hereby referred to the Commissioners of Assessments to be proceeded with according to law

Resolved, That three improvement certificates for five hundred dollars each be drawn in favor of Dennis Byrnes (final) for work done and materials furnished on account of contract No. 357 for construction of a sewer in Bowers street, Summit avenue, South street, to Pearce avenue to Congress street.

Resolved That $136 28 be paid to Dennis Byrnes, being final on account of contract No 357, for construction of a sewer in Bowers street, Summit avenue, South street, to Pearce avenue to Congress street,

Resolved That one improvement certificate for one thousand dollars be drawn in favor of Dennis Byrnes for work done and materials furnished on account of contract No 366, for improvement of Jackson avenue, from Communipaw avenue to the Newark and New York Railroad.

Resolved, That one improvement certificate for five hundred dollars be drawn in favor of Dennis Byrnes, for work done and materials furnished on account of contract No. 366, for improvement of Jackson avenue, from Communipaw avenue to the Newark and New York Railroad.

Resolved That $59 80 be paid to Charles Puster on account of contract No 339, for removing ninety-two loads of sewer refuse from sewers in month of May, 1883.

Resolved, That three improvement certificates for one thousand dollars each be drawn in favor of Thomas Cavanagh for work done and materials furnished on account of contract No. 372, for improvement of Central avenue, from Hoboken avenue to Bowers street.

Resolved, That one improvement certificate for five hundred dollars be drawn in favor of Patrick O'Neill, for work done and materials furnished on account of contract No. 374, for construction of a sewer in South street, from a point one hundred feet east of Nelson avenue to Pearce avenue.

Resolved, That three improvement certificates for one thousand dollars each be drawn in favor of Thomas Cavanagh, for work done and materials furnished on account of contract No. 372, for improvement of Central avenue, from Hoboken avenue to Bowers street.

Resolved, That one improvement certificate for five hundred dollars be drawn in favor of Thomas Cavanagh, for work done and materials furnished on account of contract No. 372, for improvement of Central avenue, from Hoboken avenue to Bowers street

Resolved, That one improvement certificate for five hundred dollars be drawn in favor of Thomas Wood, for work done and materials furnished on account of contract No. 383, for construction of a sewer in Congress street and Central Avenue, from Congress street, and connecting with sewer in South street.

Resolved, That $139 84 be paid to Warner & Carscallen for horse feed.

Resolved, That $54 44 be paid to Hodgman & Co. for rubber boots and coats, 1883.

Resolved, That $89 99 be paid to James Muldoon for blacksmith and wheelwright work, 1883; $6 to Patrick Sherry for horseshoeing.

Resolved, That P. H. Duffy be and is hereby confirmed as inspector on the repaving of Wayne street, from Barrow street to Colgate street, at the salary of $2 50 per day.

Resolved, That the Committee on Streets and Sewers be and is hereby authorized to readvertise for proposals for construction of a sewer in Laidlaw avenue, from a point 75 feet west of Palisade avenue to Oakland avenue.

They were adopted by the following:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

From the same committee:

Resolved, That Thomas Dooley be and is hereby confirmed as inspector on sewers in South street, from 100 feet east of Nelson avenue to Pierce avenue, at the salary of $2 50 per day.

It was adopted by the following vote:

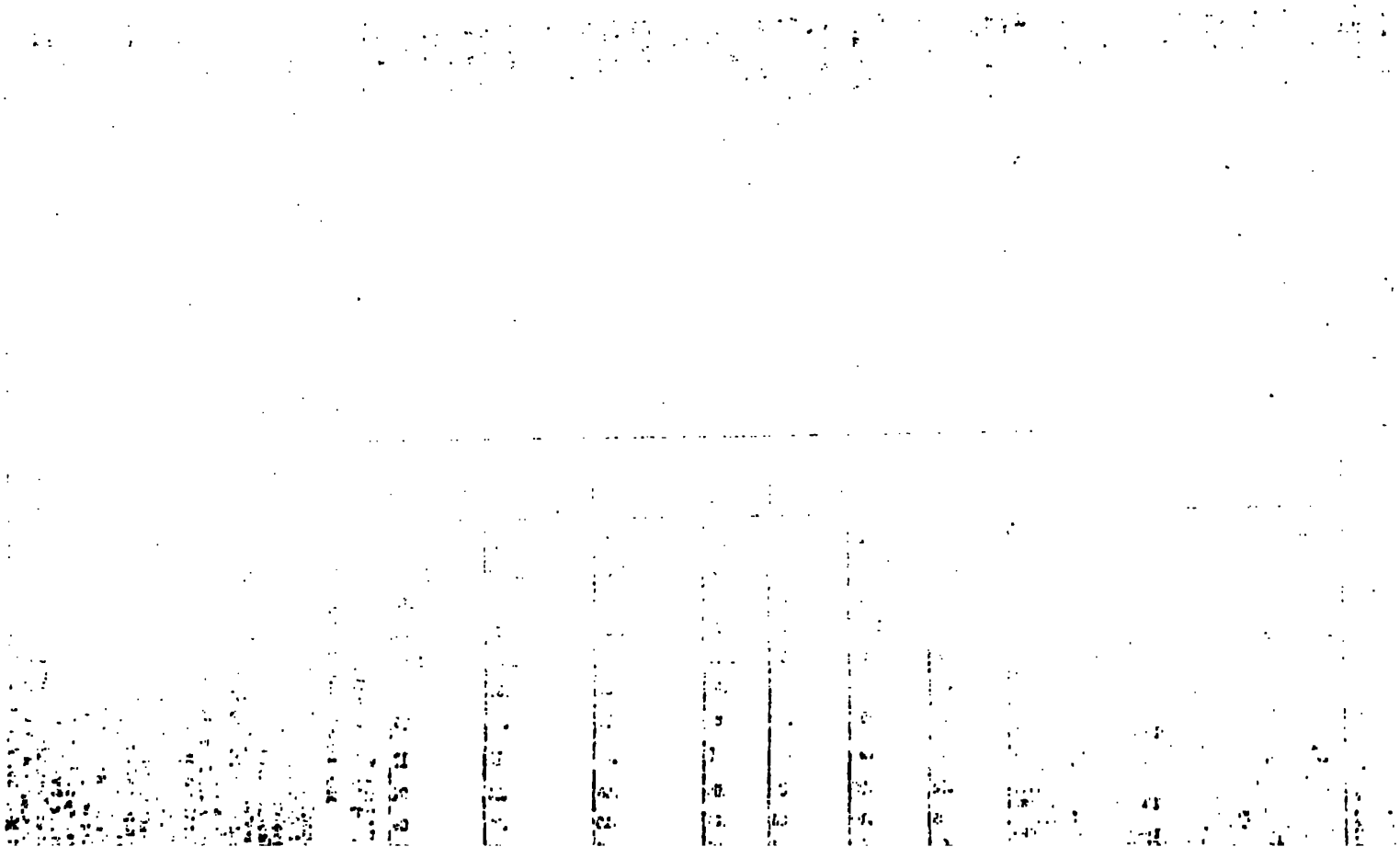
Yeas—President Lembeck, Commissioners Whelan, Haley, Helms and Van Keuren.

Nay—Commissioner Keeney.

From the same committee:

Resolved, That William Edwards be and is hereby appointed inspector on sewer in Summit avenue from 90 feet south of Lincoln street to Bowers street at a salary of $2 50 per day.

It was adopted by the following vote:



Ayes—President Lembeck, Commissioners Haley, Helms and Van Keuren.
Nays—Commissioners Whelan and Keeney.
From the same committee:
Resolved, That A. S. Barnett is hereby confirmed as inspector on sewer in Congress street from a point 325 feet west of Central avenue, and in Central avenue from Congress street to South street, at a salary of $1 50 per day.
Commissioner Whelan moved to table. Lost.
The resolution was then adopted by the following vote:
Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren.
Nays—Commissioners Whelan and Haley.
From the same committee:
Resolved, That $375 be paid to Thomas Cavanagh for reconstructing culvert foot of Beach street. Charge reconstruction account 1882-83.
It was on motion laid over for one week.
From the same committee:
Resolved, That the Board of Finance and Taxation be and is hereby requested to transfer the sum of $1,000 from the appropriations for reconstruction of streets and sewers for the years 1882-83 to the appropriations for streets and sewers, same years, for the purpose of repairing Ocean avenue.
Commissioner Haley moved to lay over. Lost.
The resolution was then adopted by the following vote:
Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren.
Nays—Commissioners Whelan and Haley.
Committee on Pumping and Reservoirs presented the following:
Resolved, That $20 be paid to Thomas Cavanagh for putting in two new basins in Central avenue to connect with the reservoir sewer.
Resolved, That $336 04 be paid to John A. Whelan for coal at Belivile, N. J.
Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively for services as engineers, firemen, coal passers, etc., for the month ending May 31, 1883, amounting in the aggregate to the sum of $2 137 54.
They were adopted by the following vote:
Ayes — President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.
Nays—None.
From the same committee:
Resolved, That by and with the concurrence of the Board of Finance and Taxation, the Committee on Pumping and Reservoirs be and are hereby authorized to advertise for about 7,500 gross tons of Lehigh coal to be taken from one of the following mines:
A. Pardee Co.'s Hazelton.
G. B. Linderman & Co 's Sugar Loaf.
Lehigh Valley Coal Co. Packer No. 4.
Van Winkle, Stout & Co. Fulton.
Lehigh Coal and Nav Co.'s Alliance White Ash.
Lehigh and Wilkesbarre Coal Co. Old Company Summit.
Delaware and Hudson Canal Co's Baltimore
Lehigh Valley Coal Co's Jeddo.
It was adopted by the following vote:
Yeas—President Lembeck, Commissioners Whelan, Keeney, Helms and Van Keuren.
Nay—Commissioner Haley.
From the same committee.
Hon. the Board of Public Works:
Gentlemen—Your Committee on Pumping and Reservoirs request permission to purchase the following supplies for Belleville and High Service 1 bbl kerosene oil, 1 bbl lard oil, 6 w ought iron braces 7-8, 3 1-2, 7 in. 9 in., 3 bales hay, 70 feet 1 1-4 rope, 1-2 dozen fire rakes, 1 bbl cylinder oil, 3 dozen Russell's XX chimneys, 3 gross galvanized iron steps es, 1 bbl scale compound, 50 lb red lead, 2 paint brushes.

C. HELMS

Jersey City, June 11, 1883.

Was received, read, and authorization granted.
Committee on Extensions and Distributions presented the following:
Resolved, That $16 be paid to Warner & Carscallen for horse feed at pipe yard; $6 50 to Patrick Sherry for horse shoeing.
It was adopted by the following vote:
Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.
Nays—None.
From the same Committee.
Resolved, That by and with the concurrence of the Board of Finance and Taxation, the Committee on Extensions and Distributions be authorized to lay a 4-inch pipe from the water main in South street to the factory of C. Chaffanjon, to be used in case of fire only; and further
Resolved, That the gate on the same be kept sealed and locked except in case of fire.
It was adopted by the following vote:
Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.
Nay—President Lembeck
Committee on Water Rates and Assessments presented the following:
Resolved, That $65 be paid to Patrick McMcLaughlin for one month's services as tapper's helper for month ending May 31, 1883.
It was adopted by the following vote:
Yeas—President Lembeck, Commissioners Whelan, Haley and Helms
Nays—Commissioners Keeney and Van Keuren.
From the same committee:
Resolved, That the position of tapper's helper be and is hereby declared vacant.
Commissioner Keeney moved to lay over. Lost.
The resolution was then adopted by the following vote:
Yeas—President Lembeck, Commissioners Whelan, Haley and Helms.
Nays—Commissioners Keeney and Van Keuren.
From the same committee:
Resolved, That by and with the concurrence of the Board of Finance and Taxation Patrick McLaughlin be and is hereby appointed helper to tapper at the salary of $65 per month.
Commissioner Van Keuren moved to make the salary $60 per month Lost.
The resolution was then adopted by the following vote:
Yeas—President Lembeck, Commissioners Whelan, Haley and Helms
Nays—Commissioners Keeney and Van Keuren.
Resolved, That $21 be paid to James Howell for painting, papering and calsomining at office, 1883.
It was adopted by the following vote:
Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren
Nays—None.
Commissioner Van Keuren moved to adjourn.
The President declared the motion out of order,
Commissioner Van Keuren appealed from the decision of the chair.
The question to sustain the chair was put and the chair sustained by a unanimous vote, President Lembeck being excused from voting.
The Board on motion took a recess for five minutes.
On reassembling all the members were present,
Dr. Quimby was granted the privilege of the floor for the purpose of presenting a petition (see communication), and explaining the necessity for proper sewerage in the Third district.
The Clerk notified that he had received for them an invitation from the Newark Aqueduct Board to make with them an inspection of the Passaic River on Friday, 13th inst.
It was on motion ordered that the invitation be accepted, and that the Board attend in a body
The regular order of business was then proceeded with.

UNFINISHED BUSINESS.

Whereas, an unnecessary number of horse troughs have been placed on the various streets of this city and maintained at great expense by the Water Department; and
Whereas, said horse troughs are for the bene-

fit of private parties owning or occupying the property where said horse troughs are located; and

Whereas, it is just and right that a revenue should be obtained from said property as compensation for water furnished; therefore,

Resolved, That the water registrar be and is hereby directed to notify all the property owners or occupants where said horsetroughs are located that the same will be removed in thirty days from the date of the passage of this resolution, unless a permit be taken out at his office, and $20 paid for the use of horsetroughs, according to the rules and regulations of this Board; and further,

Resolved, That hereafter no horsetroughs will be allowed to be placed in front of any property unless a permit be granted and paid for, the troughs to be furnished and placed at the expense of the owners thereof.

Commissioner Van Keuren moved to insert $10 in place of $20. Lost.

The resolution was then lost by the following vote.

Ayes—President Lembeck. Commissioners Helm and Van Keuren.

Nays—Commissioners Whelan, Haley and Keeney.

Commissioner Van Keuren moved to take the remainder of the unfinished business from the table. Lost.

MISCELLANEOUS BUSINESS.

By Commissioner Van Keuren:

Resolved, That the Board of Finance and Taxation, be and is hereby requested to transfer to the credit of appropriation for reconstruction of streets and sewers for 1882-83, the appropriations for the months of July, August, September and October for the purpose of paying the contracts concurred in by said Board

It was adopted by the following vote.

Ayes—President Lembeck Commissioners Whelan, Haley, Keeney, Helms, and Van Keuren

Nays—None.

By Commissioner Helms:

Resolved, That August Boethe be and is hereby appointed Inspector on sewer in Beacon avenue from Oakland avenue to Central avenue, at a salary of $2 50 per day.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren

Nays—Commissioners Whelan and Haley.

By Commissioner Haley.

Resolved, That James Pallister be and is hereby appointed Inspector on sewer in Beacon avenue from a point 75 feet west of Palisade avenue to Oakland avenue at the salary of $3 50 per day.

It was on motion laid over for one week.

By Commissioner Keeney:

Resolved That the Clerk of this Board be and I hereby directed to notify the official newspapers of this city that upon the expiration of the time for inserting notice for street and sewer improvements that said notices be taken from their papers immediately thereafter.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Haley, Keeney, Helms and Van Keuren.

Nay—Commissioner Whelan

By Commissioner Van Keuren:

Whereas, The building on Mercer street known as the City Arsenal Building is at the present time unused therefore

Resolved, That the Board of Aldermen of Jersey City be and is hereby requested to turn said building and grounds over to the Board of Public Works to be used by them as a pipe yard for the water department of this city.

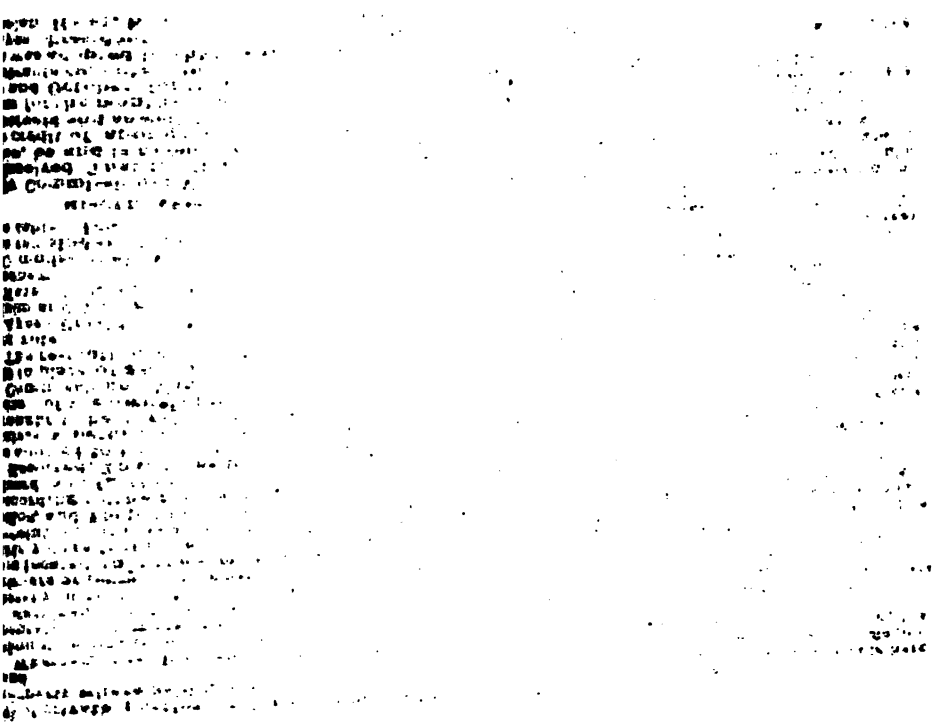
It was adopted by the following vote:

Yeas—President Lembeck. Commissioners Whelan, Keeney, Helms and Van Keuren.

Nay—Commissioner Haley.

On motion of Commissioner Van Keuren the Board adjourned.

GEO. T BOUTON, Clerk pro tem.



gular meeting of the Board of Public
ks, held on Monday, June 18th, 1883, at 10
ck a. m.
mbers present—President Lembeck, Com-
loners Whelan, Haley, Keeney, Helms and
Keuren.
orge T. Pouton was on motion appointed
pro tem.
e reading of the minutes was dispensed
and they were approved as printed.

COMMUNICATIONS

om Fourth District Taxpayers Association
atter of the Bowers street sewer improve-
t.
s received, read and referred to Chief En-
er in conjunction with Committee on
ets and Sewers.
om C. J. McCoransley and others, request-
n extension of water pipe in Garrison ave-

s received, read and referred to Commit-
n Extensions and Distribution.
om P. H. Gaeling, requesting an extension
ater pipe in Palisade avenue.
s received, read and referred to same
mittee in conjunction with Chief Engi-

om Mary E. Thayer, per attorney, petition-
hat her property be charged according to
ling rates.
s received, read and referred to Commit-
n Water Rates and Assessments
om Francis Jenkins and others, in matter
irmount avenue improvement,
s received, read and referred to Chief En-
er with direction to suspend further oper-
s on said improvement.
om Lawrence Sutton, in matter of water
leges.
s received, read and referred to Water
strar for abatement.
om M. Murphy, requesting permission to
horse trough in front of his premises.
s read and on motion tabled.

om Fourth District Taxpayers Associa-

Jersey City, June 15, 1883.

he Hon. the Board of Public Works of Jer-
City:
. President and Gentlemen—The follow-
esolution was passed at the last regular
ing of the Fourth District Taxpayers' As-
ation held on August 14th at Goldecker's
, and the Executive Committee was or-
d to report said resolution to your Board.
hereas, Thomas Cavanagh has on June 11th
re the Board of Public Works, renewed his
n for the so-called reconstruction of a
ert on Nelson avenue, at the crossing of
h street, for the amount of $375 00. And
hereas, Said bill is an overcharge of at
five times the real value as we are ready
ove by competent parties.
erefore, "We, the Taxpayes" of this meet-
lo hereby protest against the payment of
fraudulent bill, for the following reasons,
it:
. The work was never ordered in open
d and is not done in workmanlike manner.
The culvert has no receiving basin, inlet
ole in the westerly gutter, and the water
rced over the sidewalk and over the re-ain-
wall, thus being like a chimney in a room
no flue hole, where the smoke is forced
through the window.
Out of the seventy-five feet of the whole
ert only twelve lineal feet have been rebuilt
h were caved in, as also the retaining wall
he westerly side which from the quality of
t has already probably caved in, then over
whole line there was filling carted, in which
ains about 20 to 25 cubic yards.
is culvert was originally built by the Board
hosen Freeholders about eight years ago
400, which was then considered an exor-
nt price and great efforts were made to
the matter investigated, but alas!!
mas Cavanagh charges for rebuilding 12
and what he calls retaining wall $175!!
tlemen, we remain yours truly,
e Executive Committee of the 4th District
pays' Association.
CHRISTIAN WEBER, Chairman.

Was received, read and ordered spread at large on the minutes.

PRESENTATION OF CLAIMS.

Claim of J. J. O'Crowley, for $7 90; James Pallister, $5; Freie Presse, $4 25 $4 25 and $2 68; Jersey City Herald, $4 50, $4 and $3 40.
Were received, read and referred to Committee on Streets and Sewers.
Claims of Hewes & Phillips Iron Works for $198 63; Claus Prigge for $19 80; H. C Hutton for $32; John Gardner for $221, were received, read and referred to Committee on Pumping and Reservoirs.
Claims of Wood & Menagh for 128 98; John Cogan for $13, were received, read and referred to Committee on Extensions and Distributions
Claims of Wood & Menagh for $162; Freie Presse for $24, were received, read and referred to Committee on Water Rates and Assessments.
Claim of Wood & Menagh for $5 25, was received, read and referred to the Committee on Public Grounds and Buildings

REPORTS OF STANDING COMMITTEES.

Committee on Streets and Sewers reported on claims of Maurice Walsh for $67 50 and $127 50; Michael Simmons for $67 50; Wm. Edwards for $95; Thomas Dooley for $60; P. H. Duffy for $27 50, as correct. Also on application of Wm. J. Hutton and others for construction of a sewer in St. Pauls avenue from 100 feet east of Summit avenue to sewer in Oakland avenue, favorable; and on remonstrance of H. Frerichs and others against change of grade in Jackson avenue. Committee report that the grade established and confirmed June 17th, 1867, is the proper grade of said street.
The report was accepted.
Committee also reported on specifications for sewers in Paterson street and Lincoln street, recommending the following amendment on each of the specifications, to wit: All orders or decisions of the Surveyor in charge shall be subject to the review and approval of the Chief Engineer, who shall submit all matters in dispute to the Board of Public Works, and their decision shall be final
In connection with the foregoing the following resolution was presented:
Resolved, That the specifications and contract submitted by the Chief Engineer for sewer in Paterson street and also for sewer in Lincoln street, be adopted with amendment proposed by Committee on Streets and Sewers.
It was lost by the following vote:
Yeas—President Lembeck, Commissioners Helms and Van Keuren.
Nays—Commissioner Whelan, Haley and Keeney.
Commissioner Van Keuren subsequently moved to reconsider, but the motion failed adoption
Committee on Pumping and Reservoirs reported on claims of Tebbenhoff & Bro., for $54 34; Julius Jonson & Co for $4 75; James P. Wheeler for $34, as correct.
Report was accepted.
Committee on Extensions and Distributions reported on claims of Wood & Menagh for $358 91; Philip E. Martin for $124 31; Charles H. Scott, $9 15 as correct.
The report was accepted
Committee on Water Rates and Assessments reported on claims of Geo. B. Lockwood for $19 84; John G Wilson for $65, as correct.
Also on petitions of R M. Abercrombie and others, and S. T. Hunt for remission of water rents.
Committee recommend that said petitions be referred to Corporation Counsel for his opinion as to the power of the Board and whether concurrence of the Board of Finance and Taxation is necessary.
On petition of Robert Sewell per John Craven, agent, for remission of water rents.
Committee reported the following resolution:
Resolved, That the Water Registrar be and is hereby directed to cancel from his books the charge for extra stalls against property situate on block 304, lot No 10, for the years 1871, '72, '73, '74, '75, '76 and 1877.

It was adopted by the following vote:
Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.
Nays—None.
Committee on Printing and Stationery reported on claims of W. H. Ewald & Bro., for $17 05, as correct.
The report was accepted.

REPORTS OF ENGINEER.

JERSEY CITY, June 15, 1883.

Hon. Board of Public Works:
Gentlemen—I have to report to you that in accordance with directions of the Committee on Pumping and Reservoirs I have transferred John O'Rourke, fireman, from Belleville to High Service in place of F. C. Yoe, transferred to Belleville. I have further to report that Mr. Yoe has refused to report at Belleville, and has, I am informed, left the employ of the city. I would therefore request that a fireman to take his place at Belleville be at once appointed.

Very respectfully,
W. W. SITES, Chief Engineer.

Commissioner Haley moved that it be referred to Corporation Counsel Lost.
It was then on motion ordered filed.
From the same officer:

JERSEY CITY, June 14, 1883.

Hon. Board of Public Works:
Gentlemen—I have to notify you that in accordance with directions received from the Committee on Pumping and Reservoirs I have suspended the following employes at Belleville, the said suspensions taking effect June 9th, 1883, viz:
Dennis Cronan, general work; James Killeen, coal passer; John Connolly, coal passer.

Very respectfully,
W. W. SITES, Chief Engineer.

Was received, read, and the actions of the Chief Engineer confirmed.
The Clerk reported that the Chief Engineer had deposited with him certificates as follows:
That $597 should be charged to assessment on sewer in Bowers street, Summit avenue to South street. Pearce avenue to Congress street.
That $74 should be charged to assessment on sewer in Summit avenue, from 90 feet south of Lincoln street to sewer in Bowers street.
That $83 75 should be charged to assessment on Hancock avenue, from Franklin street to 75 feet south of Hutton street.
That $126 should be charged to assessment on improvement of Van Vorst street, from Grand street to Morris street.
That $160 should be charged to assessment on sewer in Bleeker street, from Passaic avenue to Pearce avenue.
Were received and ordered filed with the Clerk.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From the Board of Finance and Taxation presenting the following resolutions passed by said Board at their meeting held on June 13th, 1883, and approved by the Mayor June 14, 1883:
Resolved, That the following resolution, adopted by the Board of Public Works, June 4, 1883, to wit:
Resolved, That $36 be paid to Peter H. Daly, a janitor, for seventeen days in month of May, 1883, be and and is hereby concurred in by the Board of Finance and Taxation.
Resolved, That the following resolution, adopted by the Board of Public Works, June 11, 1883, to wit:
Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Extensions and Distributions be authorized to lay a four inch pipe from the water main in south street to the factory of C. Chaffney, to be used in case of fire only; and further
Resolved, That the gate in the same be kept sealed and locked except in case of fire, be and is hereby concurred in by the Board of Finance and Taxation.
Resolved, That that portion of the following resolution adopted by the Board of Public Works, June 11, 1883, to wit:
Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Pumping and Reservoirs be and is hereby authorized to advertise for about 7,500 gross tons of Lehigh coal, to be taken from one of the following mines: A. Pardee & Co., Hazleton; T. B. Linderman, Sugar Loaf; Lehigh Valley Coal Co Packer No 4; Van Winkle, Stout & Co., Fulton; Lehigh Valley Coal Co., Jeddo, be and is hereby concurred in by the Board of Finance and Taxation.
Resolved, That the following resolutions, adopted by the Board of Public Works, June 4, 1883, to wit:
Resolved, That $368 22 and $362 12 be paid to H. F Randolph for coal at Bellville, $55 to Northrup & Co, for coal at High Service, $320 96 to John A. Whelan for coal at Bellville, $43 35 to James Donald & Co., for oil at Belleville, $14 to Warren & Carscallen for horse feed, $24 to Thomas Trotter, Sr., for carting iron pipe, $230 24 to Warren Foundry and Machine Co., for 24 inch cast iron water pipe, $275 90 to Warren Foundry and Machine Co., for 6 inch cast iron water pipe, $35 to Warren Foundry and Machine Co., for 6 inch cast iron water pipe, $455 66 to Warren Foundry and Machine Co, for 24 inch cast iron water pipe, $143 59 to Warren Foundry and Machine Co, for 6 inch cast iron water pipe; $24 to J. C. Herald for advertising water rents, $16 to Ewald Bros., for postage stamps, be and is hereby concurred in by the Board of Finance and Taxation.
Resolved, That the following preamble and resolution adopted by the Board of Public Works, June 11, 1883, to wit
Whereas, The Hackensack Water Company reorganized, have proposed to maintain a connection between the mains in the High Service district of Jersey City in consideration that a connection be maintained between the mains of Jersey City and Hoboken and also to furnish Jersey City with water when required on equitable terms on condition that Jersey City will furnish water for use in Hoboken when required on equitable terms; therefore
Resolved, That by and with the concurrence of the Board of Finance and Taxation, this proposition be accepted on the following terms: said Hackensack Water Company reorganized to pay Jersey City at the rate of $300 per day that water is taken for use in Hoboken, and Jersey City to pay said Hackensack Water Company reorganized, at the rate of $100 per day when water is taken for use in the High Service district of Jersey City, this agreement to continue in force three years, during which time said connections shall be maintained the gates to be kept locked and sealed when not in use, and further
Resolved, That the authority for turning on the water be vested in the foreman at pipe yard, be and is hereby concurred in by the Board of Finance and Taxation.
Resolved, That the following resolution adopted by the Board of Public Works June 11, 883 as presented by the Committee on Pumping and Reservoirs for the month of May 1883, amounting to $2 137 52, be and is hereby concurred in by the Board of Finance and Taxation.
Resolved, That the City Comptroller be and he is hereby instructed to transfer from account of reconstruction of streets and sewers the appropriations made for June and July to the appropriations for May 1883, same account, Board of Public Works, fiscal years 1882-83.
Were received, read and ordered filed.

MOTIONS AND RESOLUTIONS.

Commissioner Van Keuren moved to reconsider the vote by which had been lost the resolution reported by the Committee on Streets and Sewers for confirmation of the specifications for sewers in Paterson and Lincoln sts. Lost.
Resolved, That by and with the concurrence of the Board of Finance and Taxation and approval of the Mayor and Board of Aldermen, the report of the Committee on Streets and Sewers, upon the application in writing of William J. Hutton and others, presented to

this Board on the 14th day of May, 1883, for the construction of a 24-inch oval brick sewer in St. Paul's avenue, from a point 100 feet east of Central avenue to and connecting with the sewer in Oakland avenue, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement, unless at or before the time hereinafter to be appointed for hearing parties in relation thereto a remonstrance shall be presented to this Board, signed by the owners of property liable to more than one half the assessment therefor; and that the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the materials to be furnished for the making and completion of the said improvement, and that upon the filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials, in manner and for the length of time required by law.

Commissioner Van Keuren moved to table. Lost

The resolution was then lost by the following vote:

Yeas—Commissioners Whelan, Haley and Kenney.

Nays—President Lembeck, Commissioners Helms and Van Keuren.

On motion of Commissioner Haley the Board adjourned.

GEO. T ROUTON, Clerk pro tem.

Regular meeting of the Board of Public Works held on Monday, June 25, 1883, at 10 a. m.

Members present—President Lembeck, Commissioners Haley, Keeney, Helms and Van Keuren.

Absent—Commissioner Whelan.

George T. Bouten was on motion appointed Clerk pro tem

The reading of the minutes of the previous meeting was dispensed with and they were approved as printed.

COMMUNICATIONS.

Certificate of Chief Engineer:

In favor of Denis Byrnes for $4,420 60, final on account of contract No. 366,

In favor of Thomas Cavanagh for $2,000 on account of contract No. 372.

In favor of Thomas Cavanagh for $3,000 on account of contract No. 372.

In favor of Thomas Wood for $500 on account of contract No. 383.

In favor of Thomas Wood for $500 on account of contract No. 383.

In favor of James Kelter for $175 09 retained for per centage for contract No. 351

From H. Londerbourgh and others petitioning for the improvement of Whiton street,

From P. H. Carling and others for the construction of a sewer in Palisade avenue from South street to North street.

From Thomas Leonard and others in matter of condition of Laidlaw avenue.

From M. Clausen requesting permission to construct a private drain in Hutton street.

Were received, read and referred to Committee on Streets and Sewers.

From Second National Bank in matter of remission of water rents,

Was received, read and ordered filed.

From Master's Plumbers Association in matter of granting licenses.

Was received, read and referred to Committee on Water Rates and Assessments and request granted.

PRESENTATION OF CLAIMS.

Claim of Thomas Dooly, for $67 50, was received read and referred to Committee on Streets and Sewers.

Claim of James Coyle, for $334 78, $342 68, $350 and $344 53; Common Sense Metallic Packing Manufacturing Company, $29 93; Michael Shaugnessy, $35 74; Chas. Thiel, $48, were received read and referred to Committee on Pumping and Reservoirs.

Claim of Evening Journal Association for $20; A. A. Donnelly, $9, were received read and referred to Committee on Extensions and Distributions.

Claims of Washington Russell for $75; L. G. W. Wilkins, $45 43; Thomas Goddard, $95 20; Evening Journal Association, $75; Jordan Stationery Company, $14 95; R. H. McFarland, $141 50; Geo. T. Kraus, $67 50; John Grimes, $77 00.

Pay roll of employes in the Water Department for month ending June 30, 1883, amounting to $1,240 02.

Pay roll of employes in the Engineering Bureau for month ending June 30, 1883, amounting to $513 34.

Pay roll of employes on Assessment Map for month ending June 30, 1883, amounting to $155.

Were received, read and referred to Committee on Water Rates and Assessments.

Claim of R. H. McFarland for $2 50, was received, read and referred to Committee on Public Buildings and Grounds

Claims of the Argus, for $36 00; R. H. McFarland, $24 50 and $20 75; John J. Corbett, $16 00; Jordan Stationery Company, $30 20 and $103 70, were received, read and referred to Committee on Printing and Stationery.

Claim of R. H. McFarland for $4, was received, read and referred to Committee on Railroads, Wharves, Piers and Bridges.

REPORTS OF STANDING COMMITTEES.

Committee on Streets and Sewers reported on certificates of Chief in favor of Denis Burnes for $4,321 60, final on account of contract No. 366, in favor of Thomas Cavanagh for $2,000 on account of contract No. 372; in favor of Thomas Cavanagh for $3,000 on account of contract No. 372; in favor of Thomas Wood for $500 on account of contract No. 383; in favor of Thomas Wood for $500 on account of contract No. 383; in favor of Jas Keller for $175 retained precentage on contract No. 351.

Claims of Michael Simmons for $52 50, J. C. Herald for $2 40, $4 and $4.50, Freie Press $4 25 $2.65 and $4.25 as correct, also on petition of Wm. Lawdham and others for construction of sewer on Jefferson avenue. Favorable.

The above was accepted.

Committee also reported on specifications for sewers in Paterson street, also in Lincoln street, and recommended that said specifications be amended as follows:

In section 36 the words "Whose decision shall be final," be stricken out.

The committee also recommended the adoption of the following resolution:

Resolved, That the words "Whose decision shall be final," in clause No. 36 of specification be stricken out from all specifications.

The reports was received and confirmed and the resolution adopted by the following vote:

Ayes—President Lembeck, Commissioners Haley, Keeney, Helms and Van Keuren.

Nays—None.

Absent—Commissioner Whelan.

Committee on Pumping and Reservoirs reported on claims of H. C. Hutton for $24; of Claus Priggie for $19 20; of Herman Newman for $158 50; of John Gardner for $321; Wood & Menagh for $157 59, as correct.

The report was accepted.

Committee on Extensions and Distributions reported on claims of Wood & Menagh for $128 98; John Cogan for $13, as corract.

The report was accepted.

Committee on Water Rates and Assessments reported on claim of John Grimes for $77 50; pay roll of Commissiones and Clerk for month ending June 30, 1883, amounting to $316 62; of Engineering Bureau, $513 34; of employes on Assessment Map, $155; of employes on the Water Department, $1,240 02, as correct. The report was accepted.

REPORTS OF ENGINEER.

From Chief Engineer submitting for approval change of grade on Communipaw avenue at Central Railroad.

Was received, read and referred to Committee on Streets and Sewers.

From the same officer submitting specification for coal.

Was received and on motion confirmed.

From the same officer in matter of petition of P. H. Carling for extension of water pipe.

Was received and ordered filed.

From the same officer submitting schedule of inspection made with Bell waterphone.

Was received and referred to Committee of the Whole.

From the same officer submitting for approval specification for sewer in Laidlaw avenue.

Was received, and they were on motion confirmed.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From the Board of Finance and Taxation presenting the following resolutions passed by said Board at its meeting held on June 20, 1883, and approved by the Mayor June 22, 1883.

Resolved, That the following resolution adopted by the Board of Public Works June 11, 1883, to wit:

Resolved, That $200 be paid to Thomas Cavanagh, $336 04 to John A. Whelan, $16 to Warren & Carscallen, $5 50 to Patrick Sherry, $21 to James Howell, $69 99 to James Mulnoon, $1 to Patrick Sherry, $139 84 to Warren & Carscallen, $34 44 to Hodgman & Co. be and is hereby concurred in by the Board of Finance and Taxation.

Were received, read and ordered filed.

MOTIONS AND RESOLUTIONS.

Committee on Streets and Sewers presented the following:

Resolved. That by and with the concurrance of the Board of Finance and Taxation approval of the Mayor and Aldermen,

port of the Committee on Streets and Sewers upon the application in writing of William Lawdham and others, presented to this Board on the 11th day of June, 1883, for the construction of a sewer in Jefferson avenue, from a point seventy-five feet west of Palisade avenue to and connecting with the sewer in Oakland avenue, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement, unless at or before the time hereafter to be appointed for hearing parties in relation thereto a remonstrance shall be presented to this Board, signed by the owners of property liable to more than one-half the assessment therefor; and that the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the materials to be furnished for the making and completion of the said improvement, and that upon the filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials, in manner and for the length of time required by law.

Resolved, That by and wrth the concurrence of the Board of Finance and Taxation and approval of the Mayor and Board of Aldermen, the report of the Committee on Streets and Sewers, upon the application in writing of William J. Hutton and others, presented to this Board on the 14th day of May, 1883, for the construction of a 24-inch oval brick sewer in St. Paul's avenue, from a point 100 feet east of Central avenue to and connecting with the sewer in Oakland avenue, be and is hereby accepted by this Board, which hereby declares its determination to make said improvement, unless at or before the time hereafter to be appointed for hearing parties in relation thereto a remonstrance shall be presented to this Board, signed by the owners of property liable to more than one-half the assessment therefor; and that the Commissioner of Assessment with the aid and assistance of the Bureau of Surveys, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the materials to be furnished for the making and completion of said improvement, and that upon the filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials, in manner and for the length of time required by law.

Resolved, That four improvement certificates for $1,000 each be drawn in favor of Dennis Byrnes, being final for work done and materials furnished on account of contract No. 366 for improvement of Jackson avenue from Communipaw avenue to the Newark and New York Railroad.

Resolved, That three improvement certificates for $1,000 each be drawn in favor of Thomas Cavanagh for work done and materials furnished on account of contract No. 374, for improvement of Central avenue from Hoboken avenue to Bowers street.

Resolved, That two improvement certificates for $1,000 dollars be drawn in favor of Thomas Cavanagh, for work done and materials furnished on account of contract No. 372, for improvement of Central avenue from Hoboken avenue to Bowers street.

Resolved, That one improvement certificate for $500 be drawn in favor of Thomas Wood, for work done and materials furnished on account of contract No. 383, for construction of a sewer in Congress street from a point 335 feet west of Central avenue and in Central avenue from Congress street to South street.

Resolved, That one improvement certificate for $500 be drawn in favor of Thomas Wood, for work done and materials furnished on account of contract No. 383 for construction of a sewer in Congress street, from a point 335 feet west of Central avenue and in Central avenue from Congress street to South street.

Resolved, That the contract for the construction of a 30-inch sewer in Manhattan avenue, from a point 375 feet east of Central ave., to and connecting with sewer in Central ave., be awarded to Michael Curley at the prices named in his bid, he being the lowest bidder for the whole work, unless at or before the time to be appointed to hear parties in relation thereto a remonstrance, against the said improvement shall be presented to the Board of Public Works, signed by the owners of property liable to more than one-half the assessment therefore; and

Resolved, That the Commissioners of Assessments, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this Board a sketch showing what property will probably be assessesed and the probable amount of assessment per foot of frontage.

Resolved, That the contract for the improvement of Sherman Place, (by flagging, curbing, etc ) from Central avenue to Sandford Place be awarded to E. O'Donnell at the price named in his bid, he being the lowest bidder for the whole work, unless at or before the time to be appointed to hear parties in relation thereto, a remonstrance shall be presented to the Board of Public Works, signed by the owners of property liable to more than one-half the assessment therefore; and

Resolved, That the Commissioners of Assessments, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this Board a sketch showing what property will probably be assessed and the probable amount of assessment per foot of frontage

Resolved, That the work under contract No. 365 for the improvement of Jackson avenue from Communipaw avenue to the Newark and New York Railroad, by Dennis Byrnes, contractor, be and the same is hereby accepted, as completed, and that the whole matter of the said improvement be and is hereby referred to the Commissioners of Assessments, to be proceeded with according to law.

Resolved, That $321 60 be paid to Dennis Byrnes, being final on account of contract No. 366, for the improvement of Jackson avenue from Communipaw avenue to the Newark and New York Railroad.

Resolved, That $175 be paid to James Kelter, being amount of retained percentage contract No 351, for improvement of Beacon avenue, from Summit avenue to Central avenue.

Resolved, That $127 50 be paid to Maurice Walsh for services as inspector on Central avenue improvement 27 days in month of March and 24 days in month of April, 1883.

67 50 to Maurice Walsh for 27 days services as inspector on Central avenue improvement in month of May, 1883.

Resolved, That $27 50 be paid to P H Duffy for 11 days services as inspector on repaving Wayne street in month of May, 1883.

Charge reconstruction account, 1882-'83.

Resolved, That $60 be paid to Thomas Oooly for 24 days services as inspector on sewer in South street from Nelson to Pearce avenue in month of April, 1883.

Resolved, That $95 be paid to Wm Edwards for 38 days services as inspector on Summit avenue from 90 feet south of Lincoln street to Bowers street in month of April, May and June.

Resolved, That $125 be paid to Michael Nathan for services as Street Commissioner for month ending June 30, 1883.

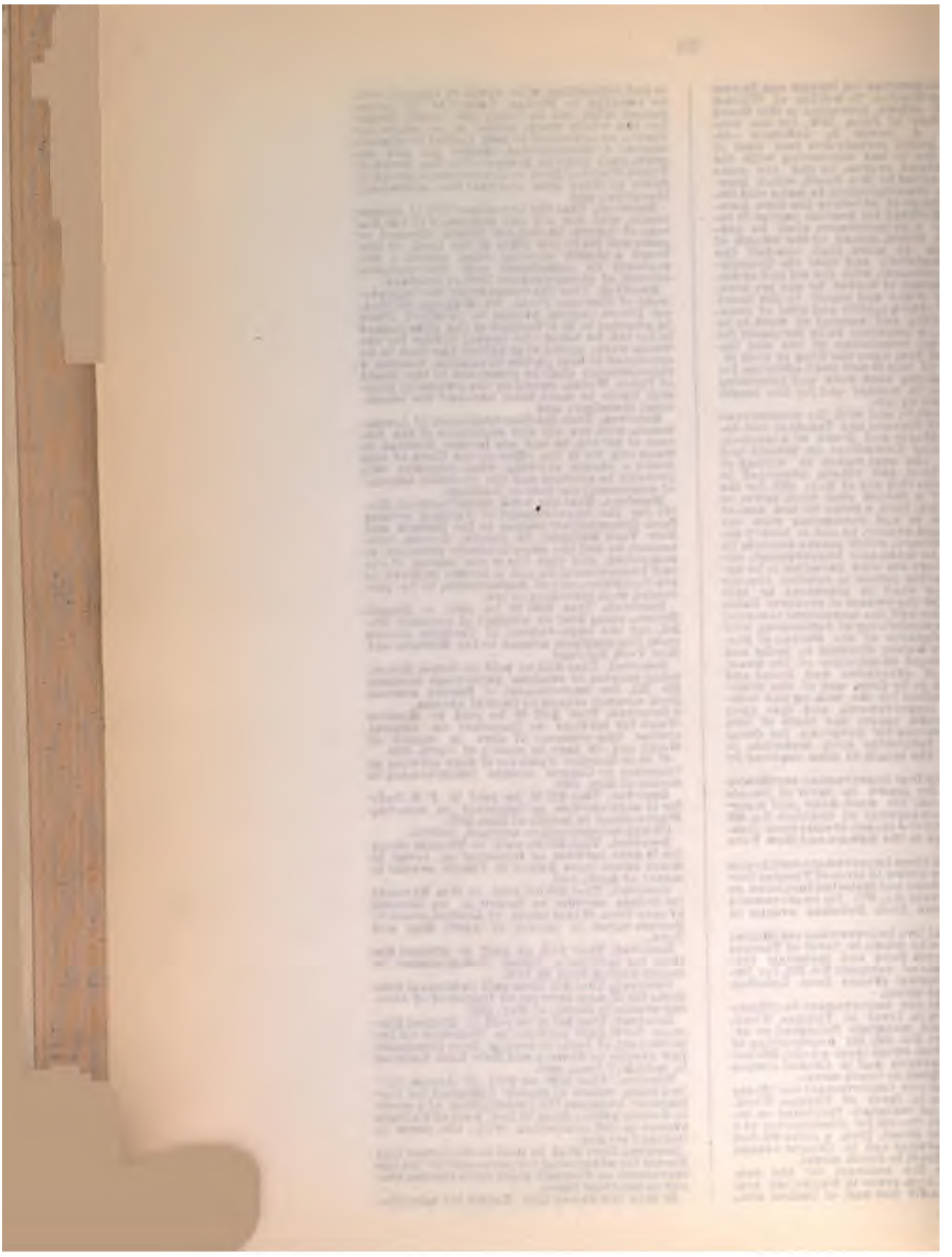
Resolved, That $67 50 be paid to Michael Simmons for 27 days services as inspector of Jackson avenue in month of May, 1883.

Resolved, That $52 50 be paid to Michael Simmons for 21 days services as inspector on improvement of Jackson avenue from Communipaw avenue to Newark and New York Railroad in month of June, 1883.

Resolved, That $125 be paid to Abram Collard being return of money deposited for preliminary expenses for construction of a sewer in Beacon avenue from 75 feet west of Palisade avenue to and connecting with the sewer in Oakland avenue.

Resolved, That $4 50 be paid to the Jersey City Herald for advertising for proposals for the improvement of Sherman place from Central avenue to Sandford place.

$2 40 to the Jersey City Herald for [illegible]



ing proposals for sewer in Manhattan avenue from Central avenue to a point 305 feet east of Central avenue.

$4 to the Jersey City Herald for advertising proposals for sewer on Manhattan avenue from a point 325 feet east of Central avenue, and to Central avenue, all charge to the improvements.

$4 25 to the New Jersey Freie Presse for advertising proposals for improve of Sherman place from Central avenue to Sandford place.

$2.65 to the New Jersey Freie Press for advertising proposals for sewer in Manhattan avenue from a point 325 feet east of Central avenue to Central avenue.

$4.25 to the New Jersey Freie Press for advertising proposal for sewer in Manhattan avenue from 325 feet east of Central avenue to Central avenue.

All charge to the improvement.

Resolved, That the Board of Finance and Taxation be and is hereby requested to place to the credit of reconstruction of streets and sewers for months of August, September and October, 1883, for the purpose of paying contracts now due and concurred in by said Board, and further

Resolved, That the resolution passed by this Board June 11, 1883, requesting transfer to said reconstruction account be and is hereby rescinded.

They were adopted by the following vote:

Ayes—President Lembeck, Commissioners Haley, Keeney, Helms and Van Keuren.

Nays—None.

Absent—Commissioner Whelan.

Commissioner Van Keuren presented the following requisition for streets and sewers supplies:

Resolved, That the Committee on Streets and sewers be and is hereby authorized to purchase the following articles:

5 Sewer head and covers, 2 barrels cement, 1 dozen pick handles, 50 feet 15 inch vetrified sewer pipe, 6 bags bran, 2 bags meal, 1 bag salt, 1 bag corn.

Was received and committee empowered to make the purchase.

Committee on Pumping and Reservoirs presented the following:

Resolved, That the specification for the purchase of about 7500 gross tons of coal presented by the Chief Engineer this day be confirmed and the Clerk is hereby directed to advertise the same for bids according to the law.

Resolved, That $54 34 be paid Tebbenhoff & Bros. for supplies at Belleville.

Resolved, That $721 be paid to John Gardner for lumber at Belleville and High Service.

Resolved, That $157 59 be paid to Wood & Menagh for supplies at Belleville and High Service.

Resolved, That $24 be paid to Henry C. Hutton for carting pipe.

Resolved, That $19.20 b paid to Claus Priggie for horse feed at Belleville, N. J.

Resolved, That $158.50 be paid to Herman Newman for carpenter work at High Service.

Resolved, That $34 be paid to James P. Wheeler for carpenter work at high service.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Haley, Keeney, Helms and Van Keuren.

Nays—None.

Absent—Commissioner Whelan.

From the same committee:

Resolved, That $140 be paid to Julius Jonson & Co. for one 20-inch gate delivered at reservoir. Charge pumping and reservoirs.

$335 to Julius Johnson & Co. for one 20-inch disk gate delivered at pipe yard. Charge extensions and distributions

It was adopted by the following vote:

Yeas—Commissioners Keeney, Helms and Van Keuren.

Nays—President Lembeck and Commissioner Haley.

Absent—Commissioner Whelan.

Resolved, That the position of fireman at high service held by T. C. Yoe be and the same is hereby declared vacant from date.

Resolved, That by and with the concurrence of the Board of Finance and Taxation Edward Nelson be and is hereby appointed a fireman at high service at a salary of $55 per month, in place of F. C. Yoe, said appointment to take effect at once.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren.

Nays—Commissioner Haley.

Absent—Commissioner Whelan.

Commissioner Helms presented the following requisition for Pumping and Reservoirs Supplies:

JERSEY CITY, June 18th, 1883.

Hon. Board of Public Works—Gentlemen:

Your Committee on Pumbing and Reservoirs request permission to purchase the following supplies for Belleville and high service:

One 18-inch ratchet drill, 1 doz. 12-inch files, soft edge coarse; 1 doz 12-inch soft edge, fine; 1 doz. 12-inch files, half round; 1 doz 12 inch files, smooth, half round; 2 pieces tappet leather, 3 feet long, 2¼ inch wide; 4 keys, 20 lbs. nails, 12 bags of oats, 15 lbs. putty, ½ doz. hand lanterns for kerosene, bar cast steel 1 1-4 x ¼ inch; 2 doz. lamp wicks as per sample, 6 balls lamp wick as per sample, 6 brooms, 75 feet hose.

Was received and committee empowered to make the purchase.

Committee on Extensions and Distributions presented the following:

Resolved, That $13 be paid to John Cogan for mason work at pipe yard.

Resolved: That $9 15 be paid to Chas. Scott for carpenter work at pipe yard.

Resolved, That $128 59 be paid to Wood & Menagh for supplies at pipe yard.

Resolved, That $358 91 be paid to Wood & Menagh for hardware, etc.

Resolved, That $124 31 be paid to Philip E. Martin for roofing, etc., at pipe yard.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Haley, Keeney, Helms and Van Keuren.

Nays—None.

Absent—Commissioner Whelan.

Committee on Water Rates and Assessments presented the following:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Water Registrar be and is hereby directed to extend the time for shutting off the water until the first day of August, 1883, and continue to receive arrears for water rents for the years 1871 to 1881 inclusive at 7 per cent, to that date, and that notices be served upon all persons in arrears for said years that the water will be shut off unless paid on or before the expiration of August 1, 1883.

Resolved, That $65 be paid to John G. Wilson for 26 days services distributing water bills for 1883.

Resolved, That $77 50 be paid to John Grimes for 31 days services distributing water bills.

Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively for services rendered as employes in the water department for the month ending June 30, 1883, amounting to $1,240 02.

Resolved, That the sums hereinafter mentioned be paid to the persons named respectively for services as Commissioners and Clerk for the month ending June 30, 1883, amounting to $216 62.

Resolved, That the sums hereinafter mentioned be paid to the persons named respectively for services rendered as employes of the Engineering Bureau for month ending June 30, 1883, amounting to $513 34.

Resolved, That the sums hereinafter mentioned be paid to the persons named respectively for services rendered as employes on assessment map for month ending June 30, 1883, amounting to $155.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Haley, Keeney, Helms and Van Keuren.

Nays—None

Absent—Commissioner Whelan.

From the same committee:

Resolved; That $19 84 be paid to G. T. Lockwood for plumbing work, etc.

It was on motion laid over for one w

Committee on Printing and Stationery presented the following:

Resolved, That $17 05 be paid to W. H. Ewald Bro for stationery, &c., charge Engineering Bureau 1883.

It was adopted by the following vote:

Yeas—President Lembeck. Commissioners Haley, Keeney, Helms and Van Keuren.

Nays—None.

Absent—Commissioner Whelan.

Committee on Railroads, Wharves and Piers presented the following:

Resolved, That $75 be paid to Michael Campbell for services as Wharfinger for month ending June 30, 1883, charge Morgan street dock.

It was adopted by the following vote:

Yeas—President Lembeck. Commissioners Haley, Keeney, Helms and Van Keuren.

Nays—None.

Absent—Commissioner Whelan.

UNFINISHED BUSINESS.

Claim of Thomas Cavanagh for $375.

It was on motion laid over for one week.

Commissioner Van Keuren moved to take the remainder of unfinished business from the table. Lost.

On motion of Commissioner Haley the Board adjourned.

GEO. T BOUTON, Clerk pro tem.

Regular meeting of the Board of Public Works held on Monday, July 2, 1883, at 10 a. m.

Members present—President Lembeck, Commissioners Whelan, Keeney, Helms and VanKeuren.

Absent—Commissioner Haley.

George T. Bouten was on motion appointed Clerk pro tem.

The reading of the minutes of the previous meeting was dispensed with and they were approved as printed.

COMMUNICATIONS.

Certificate of Chief Engineer:

In favor of Michael Curley for $1,000 on account of contract No. 386.

In favor of Michael Shannon for $3, 60 on account of contract No. 385.

From John McCarron and others in matter of obstruction, etc. in Cottage street.

From C Grunber and others, in matter of drainage of their property.

Was received, read and referred to Committee on Streets and Sewers.

From P. Lignot, requesting an extension of water pipes in Garfield avenue.

Was received, read and referred to Committee on Extentions and Distributions

From Jacob Strenle, petitioning for plumbers license.

Was received, read and referred to Committee on Water Rates and Assessments.

PRESENTATION OF CLAIMS.

Claim of Evening Journal for $20, $4 90 and $17 50.

Claim of Washburn Bros., for $42 95.

Claim of F. A. Smith for $39 53.

Claim of P. H. Duffy for $12 60.

Pay-roll of employees of Street and Sewer Department for month of June, 1883, amounting to $1,820 27

Pay-roll for the hire of horses and carts for month of June, 1883, amounting to $759.

Were received, read and referred to Committee on Streets and Sewers.

Claim of John M. Shannon for $1,(73, of Geo. F. Taylor for $19 55, of P. J Reilly for $118 80.

Pay roll of employees at Reservoir No. 2 for month ending June 30, 83, amounting to $530.74 were received. read and referred to Committee on Pumping and Reservoirs.

Pay roll of employees on pipe yard for month ending June 30, 1883, amounting to $865.07, was received. read and referred to Committee on Extensions and Distributions.

Claims of John Knoop for $62 50, The Evening Journal Association for $9(, Speelman & Brush for $45, J. B. Hyde for $110, G. T. Bouton for $33 34 were received, read and referred to Committee on Water Rates and Assessments.

Claims of Henry Thompson for $93 80. T. A. Smith for $7 09 were received, read and referred to Committee on Public Buildings and Grounds

REPORTS OF COMMITTEES.

Committee on Streets and Sewers reported on claims of the Evening Journal Association for $20 06, John McMinmin for $10 50, Thomas Goddard for $95 20, J. S. Martinett for $44.

Certificate of Chief Engineer:

In favor of Michael Shannon for $2,000 on account of contract No. 385.

In favor of Michael Curley for $1,000 on account of contract No. 386.

Pay roll of employees on streets and sewers for month of June, 1883, amounting to $1,820 27.

Pay roll for hire of horses and carts on streets and sewers for month of June, 1883, amounting to $759 as correct. Also on the following petitions:

P. H. Carling and others for the construction of a sewer in Palisade avenue from South to North street, favorable, and on claim of Garret Condon for $32 50, adverse.

The report was accepted.

Committee on Pumping and Reservoirs reported on claims of Common Sense Metalic Packing Manufacturing Company for $29 93, James Coyle for $342 68, $344 53 and $334 78.

Pay roll of employees on Reservoir No. 2 for month of June, 1883, amounting to $530 74, as correct.

The report was accepted.

Committee on Extensions and Distributions reported on claims of employes on pipe yard, etc., for month ending June 30, 1883, amounting to $865 07, as correct; also on petition of Frank ... Clark, for extension of water pipe from Bramhall avenue to Union street, favorable. The report was accepted.

Committee on Water Rates and Assessments reported on claim of Geo. T. Bouton for $33 34; Jordan Stationery Co , $103 70 and $30 20; Francis Whelan, $70, as correct; also on petition of Jacob Strenle for plumber's license, favorable. The report was accepted

Committee on Public Grounds and Buildings reported on claim of W. M. Hogan for $3 38 as correct; also recommending the purchase of site for public school building on Linden avenue from J: J. Detwiller for the sum of $5,000. The report was accepted.

REPORTS OF ENGINEER.

From Chief Edgineer submitting letter of Andrew Clerk, Esq., was received, and on motion the letter was ordered spread in full on the minutes.

To the Honorable the Board of Public Works of Jersey City, and the Aqueduct Board of the City of Newark:

Gentlemen - I humbly beg permission to address you on the subject of Water Supply, a subject of paramount importance, not only to the cities of Newark and Jersey City, but to every one that will have to depend on the waters of the Passaic river fortheir supply. Every year, with the increasing population, the Passaic river is becoming more and more impure, and unless some means are immediately taken to prevent this polution our water very soon will be unfit for domestic uses. Our River Inspector has accomplished a great deal in the past two years in remedying some of the worst causes of pollution, but the confined area in which some of the factories are situated renders a total purification almost impossible. I would therefore suggest the following plan, part of which you are already familiar with, as the true remedy to be adopted, viz:

To prevent the sewerage of Newark and the salt water from entering our works a dam should be built across the Passaic river below the intake of the Jersey City Water Works, with proper lock for the passage of vessels.

It has been suggested that the City of Newark should be prevented from polluting the river, and this is perhaps true in the abstract; but there is an element (sea water) connected with the sewerage from Newark that no human agency can prevent except by building the dam as above suggested. This is not an imaginary case, for in the dry season of 1881 were not the sewerage of Newark and the salt water precipitated upon our works, and who can tell how soon this will occur again with perhaps tenfold greater intensity rendering our water for months totally unfit for use?

The dam, with proper lock, could be built for about $100,000, or $50,000 for each city. This alone would render our water for many years purer than it now is, particularly if the Inspector would see that no further impurities should enter the river.

The distance from the Passaic Falls at Paterson to the J. C. Water Works, as measured by scale from Prof. Cook's map, is over 16 miles; and our chemist says that any organic matter entering the river at Paterson would be almost entirely oxadized and rendered innocuous before reaching either of the Water Works. The greater trouble at present seems to be the impurities from 3d river, and from the sewerage and the factories there. To remedy this double crib work could be built on each side of the river as far up as the Passaic Mills on the west side or Rutherford Park on the east side.

This crib-work to be built on an average of say ten feet from each shore, carried below the proposed dam, into which space also the sewerage and other impurities could enter, and gates might be constructed at the upper ends of the crib-work, which in opening at low tide from the basin created by the dam scour these receptacles for impurities offensive.

At present I believe (but this could be ascertained during the minimum flow of the river) that there is sufficient water flowing over the Dundee Dam to supply Newark and Jersey City for many years to come, so that the water in the canal or race to the Passaic Mills could be be carried into the space for sewerage water. When the time comes that the water from this source is required an arrangement of pipes would carry the water from the race under the sewerage water and up into the basin.

The cost of such system of crib-work, including the dam, would be about $315,000 to each city, and as a precautionary measure, I would recommend that this crib-work be constructed at the same time as the dam.

In the course of time, when our population largely increased, if deemed necessary, this crib-work would be carried up the river on both sides to the Passaic Falls at a cost of about $556,880 to each city, including the proposed dam.

If brick sewers of sufficient capacity were submitted for the crib-work the cost would be about double. They would, however, last for all time, and if the owners of the land on each side of the river would agree to pay one-half the expenses. I should recommend the brick intercepting sewers in place of crib-work, which would require more repairs and would have to be renewed about every fifty years. The following estimates of several plans for water supply are taken from Messrs. Cross & Howell's report to the Aqueduct Board of Newark, March 6, 1879, as likewise their estimates of the natural increase of consumption of water which I find agrees almost exactly with that consumed by Newark in 1883.

Cost of supply from Little Falls by pumping to Reservoir in great notch, 310 feet elevation.

ROCKAWAY AND PEQUANNOCK RIVERS BY CONDUIT,

| Year. | Estimated Daily Consumption. | Cost. |
|---|---|---|
| 1883. | 12 11 million gallons..... | $1,120 900 |
| 1890. | 17.75 " ..... | 1.313 900 |
| 1900. | 40. " ..... | 1 618 900 |
| 1910. | 50.60 " ..... | 2.149 900 |
| 1920. | 69.08 " ..... | 2.564 40 |
| 1930. | 99. " ..... | 2,898 400 |
| 1883 ..... | | 2 067,770 |
| 1892..... | | 2,795,270 |
| 1898..... | | 3,353.645 |
| 1909..... | | 5 979 686 |
| 1918..... | | 6,472,186 |
| 1929..... | | 6,954,076 |

Cost of supplying from Little Falls by pumping to reservoir at Siegler's—elevation 220 feet.

| | |
|---|---|
| 1884..... | $1,263,430 |
| 1891..... | 1.433.180 |
| 1901..... | 1,762,930 |
| 1910..... | 2,148 430 |
| 1920..... | 2,526.930 |
| 1927..... | 2 783.930 |

Ringwood and Pequannock Rivers—by conduit.

| | |
|---|---|
| 1884..... | $3,875'773 |
| 1893..... | 3,225,323 |
| 1901..... | 3,447.823 |
| 1909 ..... | 5,832,877 |
| 1917..... | 5,749,637 |
| 1925..... | 6,477,887 |

Rockaway and Pequannock—by pipe

| | |
|---|---|
| 1885..... | $1,616,760 |
| 1892..... | 1,844.260 |
| 1898..... | 2,681,285 |
| 1909..... | 3,886.265 |
| 1918..... | 4 078,785 |
| 1927..... | 5,132,535 |

To the above estimates a very large percentage must be added for the supply of Jersey City, it being so much farther from the source of supply than Newark; besides, with the exception of the waters from Little Falls, there would not be sufficient for the ultimate supply of Jersey City and Newark from the other sources named.

When you add to the above estimates the royalties demanded by the Society of Useful Manufacture, you can then better judge whether Newark and Jersey City can afford to go to the upper waters of the Passaic River for their supply.

By remaining where we are now located, course, as the demand for water increases, we must add to the cost of our works; but our present source of supply being so much nearer the two cities than the upper waters of the Passaic, this extra cost for an additional supply would be small in comparison. Some objections were made against the passage of a similar bill, at Trenton, during the session of the Legislature of 1881 and 1882. One objection was that the navigation of the river would be injured by the building of a dam; while an excursion of the two Boards of Water Works on the 12th inst., we started from Newark at low tide in a small steamer. After passing the Jersey City Water Works, one of the boat hands took his position in the bows with a long pole, with which he kept sounding the river for fear we should run aground. In attempting to land at the Newark Water Works we failed to do so, having grounded; nor could we get within a mile of the place we intended to land at Passaic for low water. I would ask, would not a dam at Belleville have allowed our boat to proceed up the river almost to the Dundee Dam without any danger of running aground? Again it was said that by this dam large areas of land would be flooded and the compensation for damages would be great, and that the mills at Passaic would suffer from back water. Now by the plan of intercepting crib work as suggested, neither of these catastrophes could occur. I cannot see wherein any person could be damaged, but even if some were damaged the courts would grant them pecuniary compensation surely the demands of 300 000 who drink the water ought to be considered.

As to the amount of navigation on the river on the 12th of June inst., there was not a single vessel seen except the one with the excursionists already mentioned.

By the early part of next century Jersey City and Newark will have wealth and population enough to purchase the whole rights of the mill owners, and buy land sufficient on each side of the Passaic river and its tributaries, and thus purify the whole river, but to arrive at this greatness we must provide for the present generation according to our means.

This is a very serious question and no time should be lost in settling it, as the future prosperity of both cities will depend wholly on what action you may now take.

The State Commission on water supply have as yet taken no action on the supply of water for Jersey City and Newark. They would like however to know from the authorities what they really want. I do not speak by authority of the Board of State Commissioners but I feel certain that the State Commissioners will assist the authorities of both cities, to the best of their ability in their endeavors to procure good and wholesome water for the people.

Yours respectfully,

ANDREW CLERK.

Jersey City, June 25, 1883.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From the Board of Aldermen presenting the following resolutions passed by said Board June 26, 1883, and approved by the Mayor June 28, 1883.

Resolved, That the following resolution adopted by the Board of Public Works June 25, 1883, is hereby approved by the Board of Aldermen:

Resolved. That by and with the concurrence of the Board of Finance and Taxation, and approval of the Mayor and Aldermen, the report of the Committee on Streets and Sewers upon the application in writing of William Lawdham and others, presented to this Board on the 11th day of June, 1883, for the construction of a sewer in Jefferson avenue, from a point seventy-five feet west of Palisade avenue to and connecting with the sewer in Oakland avenue, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement, unless at or [illegible] time hereafter to be appo[illegible] in relation [illegible] pre- of a

sioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the materials to be furnished for the making and completion of the said improvement, and that upon the filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials, in manner and for the length of time required by law.

Resolved, That the following resolution adopted by the Board of Public Works, June 25, 1883, is hereby approved by the Board of Aldermen:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, and approval of the Mayor and Aldermen, the report of the Committee on Streets and Sewers upon the application in writing of William J. Hutton and others, presented to this Board on the 14th day of May, 1883, for the construction of a 24 inch oval brick sewer in St. Paul's avenue, from a point 100 feet east of Central avenue to and connecting with sewer on Central avenue, be and is hereby accepted by this Board, which hereby declares its determination to make said improvement, unless at or before the time hereafter to be appointed for hearing parties in relation thereto a remonstrance shall be presented to this Board, signed by the owners of property liable to more than one-half the assessment therefor; and that the Commissioner of Assessment with the aid and assistance of the Bureau of Surveys, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the materials to be furnished for the making and completion of said improvement, and that upon the filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials, in manner and for the length of time required by law.

From the Board of Finance and Taxation, presenting the following resolutions passed by said Board at their meeting held on June 27th, 1883, and approved by the Mayor June 30, 1883.

Resolved, That the following resolution adopted by the Board of Public Works June 25, 1883, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation Edward Nelson be and he is hereby appointed a fireman at High Service, at a salary of $55 per month in place of F. C. Yoe. Said appointment to take effect at once, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works June 25, 1883, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Water Registrar be and is hereby directed to extend the time for shutting off the water until the first day of August, 1883, and continue to receive arrears for water rents for the years 1871 to 1881 inclusive at 7 per cent, to that date, and that notices be served upon all persons in arrears for said years that the water will be shut off unless paid on or before the expiration of August 1, 1883, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay-roll resolution adopted by the Board of Public Works June 25, 1883, as presented by the Committee on Water Rates and Assessments for the month of June, 1883, amounting to $1,240 02, be and is hereby concurred in by the Board of Finance and Taxation.

Was received, read and ordered filed.

MOTIONS AND RESOLUTIONS.

Committee on Streets and Sewers presented the following:

Resolved, That warrants be drawn in favor of the persons named in the pay-roll list of this department for the amounts respectively due said persons for services rendered as foremen, laborers, etc., employed cleaning and repairing streets and sewers for month ending June 30th, 1883, amounting in the aggregate to $1,820.27, and that the City Clerk be requested to draw warrants in accordance with said pay-roll list, filed at the date of the passage of this resolution.

Resolved, That warrants be drawn in favor of the persons named in the pay-roll list of this department for the amounts respectively due said persons for services rendered for hire of horses and carts, removing ashes and garbage, charge special account for purchase and hire of horses and carts for month ending June 30th, 1883, amounting in the aggregate to $759, and that the City Clerk be requested to draw warrants in accordance with said pay-roll list filed at the date of the passage of this resolution.

Resolved, That by and with the concurrence of the Board of Finance and Taxation, and approval of the Mayor and Aldermen, the report of the Committee on Streets and Sewers upon the application in writing of P. H. Carling and others, presented to this Board on the 25th day of June, 1883, for the construction of a sewer in Palisade avenue from South street to North street, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement, unless at or before the time hereafter to be appointed for hearing parties in relation thereto a remonstrance shall be presented to this Board signed by the owners of property liable to more than one half the assessment therefor, and that the Commissioners of Assessments, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the materials to be furnished for the making and completion of the said improvement, and that upon the filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials in manner and for the length of time required by law.

Resolved, That $20 be paid to the Evening Journal Association for advertising sewer in Beacon avenue, from a point 75 feet west of Palisade ave to and connecting with the sewer in Oakland avenue.

Resolved, That three thousand dollars be paid to Michael Shannon on account of contract No. 385 for repaving of Wayne street from Barrow street to the west side of Colgate street. Charge reconstruction account 1882, 1883.

Resolved, That one improvement certificate for $1,000 be drawn in favor of Michael Curley, for work done and materials furnished on account of contract No 386, for construction of a sewer in Beacon avenue from a point 75 feet west of Palisade avenue to Oakland.

Resolved, That $95 20 be paid to Thomas Goddard for sewer covers.

Resolved, That $10 50 be paid to John McMenemin for labor and materials repairing streets and sewers.

They were adopted by the following vote:

Ayes—President Lembeck, Commissioners Whelan, Keeney, Helms and Van Keuren.

Nays—None.

Absent—Commissioner Haley.

From same committee:

Resolved, That $41 be paid to J. S. Martinett for carpenter work.

It was adopted by the following vote:

Ayes—Commissioners Whelan, Keeney, Helms and Van Keuren.

Nay—President Lembeck.

Commissioner Haley appeared and took his seat.

Commissioner Van Keuren presented the following:

Resolved, That the Committee on Streets and Sewers be and is hereby authorized to purchase 10 bales hay, 4 bales straw, 50 bags oats, 1 bag oat meal.

It was on motion received and committee impowered to make the purchase

Committee on Pumping and Reservoirs presented the following:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively for services rendered foremen, caulkers, laborers, etc., employed

voir No 2. for month ending June 30, 1883, nting to $530 74
olved, That $29 93 be paid to the Common Metalic Manufacturing Packing Co., for ng at Belleville, N J.
olved, That $344 53, $342 68 and $334 78 be o James Coyle, agent for D and H Canal r coal at Belleville.
olved, That by and with the concurrence Board of Finance and Taxation the Com- e on Pumping and Reservoirs be and is y authkriz d to purchase one Fairbank's rm scale of suitable size, capacity not an two tons for the purpose of weighing t High Service.
y were adopted by the following vote:
s—President Lembeck, Commissioners an, Haley, Keeney, Helms and Van Keu-

s—None
mmissioner Helms presented the following dition:
. Board of Public Works.
tlemen—Your Committee on Pumping eservoirs request permission to purchase llowing:
iron bound well buckets, 1 pair lamp ers, 10 lbs potash in cans, 25 lbs packing 10 lbs packing small.
as on motion received and committee wered to make the purchase.
mmittee on Extensions and Distributions nted the following:
olved, That by and with the concurrence Board of Finance and Taxation the hereinafter mentioned be paid to the ns named respectivaly for services ren- as foremen, laborers, etc, employed lay- ater pipe for month ending June 30th, mounting to $865.67.
olved. That by and with the concurrence Board of Finance and Taxation the Com- e on Extensions and Distributions be and eby authorized to purchase and lay about eal feet of 6-inch water pipe in Vreeland , from Bramhall avenue towards Union , on petition of Frank L. Clark and oth-

olved, That the resolution adopted by Board at its meeting held June 25th, 1883 ing payment of $358.91 to Wood & Me- be and the same is hereby rescinded, and lerk directed to notify the Board of Fi- and Taxation.
y were adopted by the following vote:
s—President Lembeck, Commissioners an, Haley, Keeney, Helms and Van Keu-

s—None.
mmissioner Keeney offered the following:
olved, That the Committee on Extensions Distributions be and is hereby authorized rchase 10 bales of hay, 15 bags of oats, 1 of straw, and also to paint roof at the yard, at a cost not to exceed 1 1-4 cents quare foot.
as on motion received and the committee rized to make the necessary expenditure.
mmittee on Water Rates and Assessments nted the following:
olved. That $33 34 be paid to Geo T. Bou- r extra services as Clerk pro tem, for the n of June, 1883 Charge salary account.
was adopted by the following vote:
s—President Lembeck, Commissioners lan, Haley, Keeney, Helms and Van en.
s—None.
m the same committee:
olved, That $70 be paid to Francis Whelan ervices as extra Clerk in Water Depart- for month of June, 1883. Commissioner a moved to table. Lost.
resolution was then lost by the following

s—Commissioners Whelan, Haley and ey.
s—President Lembeck, Commissioners s and Van Keuren.
m the same committee:
olved, That a plumber's license be and is by granted to Jacob Strenle to make con- ions with the water mains of Jersey City, also to do general plumbing work, when he files the required bond in the office of the Permit Clerk of this Board.

It was on motion laid over for one week

Committee on Public Buildings and Grounds presented the following:

Resolved, That $3 38 be paid to W. M. Hogan for mason work at the office.

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Public Buildings and Grounds be and is hereby authorized to purchase the plot of ground selected by them on Linden avenue at a price not to exceed $5,000; and further

Resolved, That said Committee be directed to prepare plans and specifications for a new school building, to be submitted for the approval of the Board of Directors of Education.

They were adopted by the following vote:

Ayes—President Lembeck, Commissioners Whelan Haley, Keeney, Helms and Van Keuren.

Nays—None

Committee on Printing and Stationery presented the following:

Resolved, That $30 20 be paid to Jordan Stationery Co., for stationery, charge appropriation for completion of assessment map, 1882-'83.

Resolved, That $103 70 be paid to Jordan Stationery Co., for stationery, charge Engineering Bureau.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Commissioner Van Keuren moved to go into an election for Sewer Inspector. Carried.

Commissioner Van Keuren nominated Wm. Van Keuren.

Commissioner Haley nominated Patrick Hyland.

Commissioner Keeney nominated S. F. Chatterdon.

Commissioners Haley and Keeney were appointed tellers and the Board proceeded to ballot with the following result:

Van Keuren, 3; Hyland, 2; Chatterton, 1.

Commissioner Haley moved to dispense with further balloting. Lost.

The Board then proceeded to ballot with the result as follows:

Van Keuren, 3; Hyland, 2; Chatterton, 1.

Balloting was then suspended.

Commissioner Haley moved to adjourn. Lost.

Commissioner Van Keuren moved to take up unfinished business. Carried.

Commissioner Haley moved that a recess be taken for ten minutes. Carried.

On reassembling all were present.

UNFINISHED BUSINESS.

The request of M. Murphy for permission to place a horse trough in front of his premises, was ordered referred to Committee on Water Rates and Assessments.

The complaint of Homer James in matter of condition of Henderson street, was ordered referred to Commissioner Haley.

Old claims were then disposed of as follows:

Resolved, That $45 be paid to Spellman & Brush for correcting insurance maps.

It was adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney and Van Keuren.

Nays—President Lembeck and Commissioner Helms.

Claims of Thomas Trotter for $92 50, $58, $32, $24, $14, $22; Hugh Coyle, $30; Geo. B. Lockwood, $19 84

Were lost as follows:

Yeas—Commissioners Whelan, Haley and Keeney.

Nays—President Lembeck, Commissioners Helms and Van Keuren.

Claim of William Boyle for $50 was lost as follows:

Yeas—Commissioners Whelan and Haley.

Nays—President Lembeck, Commissioners Keeney, Helms

manner in which coal had been purchased by individual members of the Board and which had been published in the Evening Journal. After said article had been read by the Clerk Commissioner Haley moved that the chair appoint a committee of two to make a complete investigation of the charges made in the Evening Journal of June 30th, 1883. Carried.

President Lembeck called Commissioner Van Keuren to the chair.

Commissioner Van Keuren appointed as such investigating Committee Commissioner Helms and President Lembeck.

The President requested to be excused, but his request was not complied with.

MISCELLANEOUS BUSINESS.

By Commissioner Keeney:

Resolved. That until the 15th day of September, 1883, this office be closed on Saturday at the hour of 12 m.

It was on motion tabled.

By Commissioner Whelan:

Resolved, That during the temporary vacancy in the clerkship, the assistant be and is hereby empowered to act as clerk and to receive in full for such service as he may render the same salary as that which may be set apart for the clerk.

Commissioner Van Keuren moved to table. Carried.

By Commissioner Helms:

Resolved, That an extension until July 10th be granted for receiving water rents without penalty.

Commissioner Haley moved to table. Carried.

By Commissioner Helms:

Resolved. That all employes at Bellville who have been discharged from the services of this Board, and who are now living in the houses owned by the city at Belleville, be notified by the Committee on Pumping and Reservoirs to vacate said houses within 10 days from this date.

Commissioner Van Keuren moved to amend to insert 20 days. Lost.

The resolution was then lost by the following vote:

Yeas—President Lembeck, Commissioners Keeney and Helms.

Nays—Commissioners Whelan, Haley and Van Keuren.

By Commissioner Whelan:

Resolved, That by and with the concurrence of the Board of Finance and Taxation James James Killeen be and is hereby appointed as boiler cleaner, extra coal passer and general workman, the said appointment to take effect July 6th, 1883.

Commissioner Helms moved to table. Lost.

The resolution was then lost by the following vote:

Yeas—Commissioners Whelan and Haley.

Nays—President Lembeck. Commissioners Keeney, Helms and Van Keuren.

On motion of Commissioner Whelan the Board adjourned.

GEO. T. BOUTON, Clerk pro tem.

meeting of the Board of Public
d on Monday, July 9th, 1883, at 10
m.
present—President L mbeck, Com-
Whelan, Halsy, Keeney, Helms and
n.
. Bouton was on motion appointed
em.
ioner Helms moved that a member
to the Investigating Committee ap-
the last meeting to investigate the
ade in the Evening Journal on June
ied.
ident appointed Commissioner Van
act in such capacity.
utes of the previous meeting were
laid over for one week.

COMMUNICATIONS.

te of Chief Engineer in favor of
Davanagh for $3,500, on account of
o. 372.
nos C. Sherwood, in matter of Sec-
sewer.
ceived, read and referred to Commit-
ats and Sewers
aster Plumbers' Association, report
mination.
ne Skillman, in matter of arrears for
s on her property.
hn A. Fox and R. H. Roane, petition-
mbers' license.
ceived. read and referred to Com-
Water Rates and Assessments.
Luseton, complaining of the open-
e hydrant in front of his premises.
eived. read and referred to the same
with power.

PRESENTATION OF CLAIMS.

of The Argus for $20, $20 and $20;
Boos for $1 30, Maurice Walsh for
k Sherry for $4, Warner & Carscallen
, Joseph Seals for $45.
ceived, read and referred to Commit-
eets and Sewers.
f the Argus for $15, pay roll of em-
Belleville and High Service, for month
883, amounting to $1,960 08 were re-
ad and referred to Committee on
and Reservoirs.
f James Howell for $51 00, Peter Mc-
r $54, Edward Wayne for $54, Daven-
ey & Co. for $43 20 and $220 72, Peo-
ght Co. for $17 50, W. T. St. George for
rren Carscallen for $51 61 and Patrick
$9 were received, read and referred
ttee on Extensions and Distributions.
f Patrick McLaughlin for $65, Philip
for $156. and Wm. H. Boyd for $3 50,
ved, read and referred to Committee
Rates and Assessments.
Thomas J. Stewart for $4 33 was re-
ad and referred to Committee on
ildings and Grounds.
William H. Boyd for $3 50 and $3 50
ed, read and referred to Committee
g and Stationery.

ORT OF STANDING COMMITTEES.

tee on Streets and Sewers reported
of The Evening Journal Association
17 50 and $4 90, Washburn Bros. for
A. Smith for $30 53, P. A. Duffy for
tificate of Chief Engineer in favor of
anagh for $3,500 on account of con-
372, as correct.
ort was accepted.
tee on Pumping and Reservoirs re-
claims of James Coyle, agent, for
as. Thiel for $48, Geo. F. Taylor for
y roll of employes at Belleville and
ice for month ending June 30th, 1883,
to $1,960 08, as correct.
claim of P. J. Riley for $118 80. Ad-

ort was accepted.
tee on Water Rates and Assessments
on claim of Jordan Stationery Com-
$14 95, R. H. McFarland $141 50, Frele
Evening Journal Association $75, J.
$110, George Kraus $67 50, Spellman &
. Washington Russell $70, and on pe-
rmule for a plumbers' license.
ead to be allowed to with-
on second inst. and sub-

stitute therefor a report adverse to the peti-
tioner,
The report was received and recommenda-
tion adopted.
Committee on Printing and Stationery re-
ported on claim of John J Corbett for $16 as
correct.
The report was accepted
Committee on Railroads, Wharves and Piers
reported on claim of R. H. McFarland for $4 50
as correct.
The report was accepted.

REPORTS OF SPECIAL COMMITTEES.

The Special Committee to whom had been re
ferred claim of Terence O'Brien for $210 55 for
labor and material on Morgan Street Dock re-
spectfully report adverse to the payment of
said claim, and recommends that the clerk be
directed to return said bill to Mr. O'Brien for
correction. The report was accepted.

REPORT OF THE COMMISSIONERS OF ASSESS-
MENT.

The clerk reported that the Commissioners
of Assessment had filed with him on the 9th
inst. final assessment maps on the following
improvements:
Summit avenue, sewer from 85 feet south of
Lincoln street to Bowers street.
Bleeker street, sewer from Pearce avenue to
Passaic avenue.
Hancock avenue sewer, 75 feet south of
Hutton street to Franklin street.
The report was accepted.

REPORT OF CHIEF ENGINEER.

From Chief Engineer suggesting the deputi-
zing of an engineer at High service as first
engineer was received, read and recommenda-
tion adopted.
From the same officer enclosing check of
Newark Aqueduct Board for coal loaned them.
From the same officer transmitting money de-
rived from sale of barrels.
Were received read and ordered filed.

COMMUNICATIONS FROM THE MAYOR AND OTHER
CITY OFFICERS.

From Corporation Counsel:

Jersey City, June 13 1883.

To the Hon. the Board of Public Works of Jer-
sey City:
Gentlemen—My opinion is asked upon cer-
tain questions in relation to the petition of S.
T. Hunt and the Rev. R. M. Abercrombie and
others in relation to arrears of water rents:
my opinion is:
First—That any reduction of water rents
must be made by a vote of the Board of Public
Works, concurred in by the Board of Finance
and Taxation (under laws of 1881, p. 123, chap.
108.)
Second—That such reduction can be made
only where a court would make such reduction
as a matter of right, or where in the judgment
of said two boards it is proper to do it.
Third—That it cannot be done after a sale of
land for non-payment of water rents, or where
there is an excess of expenditures over receipts
or in other words where there is a deficiency in
the water account or one would arise by rea-
son of making such reduction.
Fourth—In reference to Mr. Hunt's petition
it must wait until the Court of Errors and Ap-
peals decides the water cases now before it on
appeal.
Fifth—In reference to the petition of Dr.
Abercrombie, Mr. Wolbert and Mr. James, I
would advise favorable action if the case
come within paragraphs first, second and
third, for the reason that Christ Hospital ren-
dered valuable service to the city in 1881, when
the City Hospital was closed; for this service
that institution has never been paid, and the
service it rendered helped to relieve the city of
a duty, the performance of which at that time,
would have cost the city a large sum of money.
The allowance of something for this service, if
it can be legally done in this case, would be an
act of justice as well as charity. I would not
recommend any reduction in this case if it was
not for the service rendered the city by the
Hospital in 1881, but in view of that some al-
lowance might fairly be made if the case is one

Regular meeting of the Board of Public Works, held on Monday, July 9th, 1883, at 10 o'clock a. m.

Members present—President Lambeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

George T. Bouton was on motion appointed clerk pro tem.

Commissioner Helms moved that a member be added to the Investigating Committee appointed at the last meeting to investigate the charges made in the Evening Journal on June 30th. Carried.

The President appointed Commissioner Van Keuren to act in such capacity.

The minutes of the previous meeting were on motion laid over for one week.

COMMUNICATIONS.

Certificate of Chief Engineer in favor of Thomas Cavanagh for $3,500, on account of contract No. 372.

From Amos C. Sherwood, in matter of Second street sewer.

Were received, read and referred to Committee on Streets and Sewers

From Master Plumbers' Association, reporting an examination.

From Jane Skillman, in matter of arrears for water rents on her property.

From John A. Fox and R. H. Roane, petitioning for plumbers' license.

Were received, read and referred to Committee on Water Rates and Assessments.

From F. Luseton, complaining of the opening of a fire hydrant in front of his premises.

Was received, read and referred to the same committee with power.

PRESENTATION OF CLAIMS.

Claims of The Argus for $20, $20 and $20; Frederick Boos for $1 30, Maurice Walsh for $65, Patrick Sherry for $4, Warner & Carscallen for $108 03, Joseph Seals for $45.

Were received, read and referred to Committee on Streets and Sewers.

Claims of the Argus for $15, pay roll of employees at Belleville and High Service, for month of June, 1883, amounting to $1,960 08 were received, read and referred to Committee on Pumping and Reservoirs.

Claims of James Howell for $51 00, Peter McGowan for $54, Edward Wayne for $54, Davenport, Tracy & Co. for $43 20 and $220 72, Peoples' Gaslight Co. for $17 50, W. T. St. George for $43 07, Warren Carscallen for $51 61 and Patrick Sherry for $9 were received, read and referred to Committee on Extensions and Distributions.

Claims of Patrick McLaughlin for $65, Philip E Martin for $156, and Wm. H. Boyd for $3 50, were received, read and referred to Committee on Water Rates and Assessments.

Claim of Thomas J. Stewart for $4 35 was received, read and referred to Committee on Public Buildings and Grounds.

Claim of William H. Boyd for $3 50 and $3 50 was received, read and referred to Committee on Printing and Stationery.

REPORT OF STANDING COMMITTEES.

Committee on Streets and Sewers reported on claims of The Evening Journal Association for $20, $17 50 and $4 90, Washburn Bros. for $42 95, F. A. Smith for $30 53, P. A. Duffy for $12 50, certificate of Chief Engineer in favor of Thos. Cavanagh for $3,500 on account of contract No. 372, as correct.

The report was accepted.

Committee on Pumping and Reservoirs reported on claims of James Coyle, agent, for $247 50, Chas. Thiel for $48, Geo. F. Taylor for $10.55, pay roll of employes at Belleville and High Service for month ending June 30th, 1883, amounts to $1,960 08, as correct.

Also on claim of P. J. Riley for $118 80. Adverse.

The report was accepted.

Committee on Water Rates and Assessments reported on claim of Jordan Stationery Company for $14 95, R. H. McFarland $141 50, Freie Press $24, Evening Journal Association $75, J. B. Hyde $110, George Kraus $67 50, Spellman & Brush $45, Washington Russell $70, and on petition of Jacob Streule for a plumbers' license.

Committee requested to be allowed to withdraw the report made on second inst. and substitute therefor a report adverse to the petitioner,

The report was received and recommendation adopted.

Committee on Printing and Stationery reported on claim of John J Corbett for $16 as correct.

The report was accepted

Committee on Railroads, Wharves and Piers reported on claim of R. H. McFarland for $4 50 as correct.

The report was accepted.

REPORTS OF SPECIAL COMMITTEES.

The Special Committee to whom had been referred claim of Terence O'Brien for $210 55 for labor and material on Morgan Street Dock respectfully report adverse to the payment of said claim, and recommends that the clerk be directed to return said bill to Mr. O'Brien for correction. The report was accepted.

REPORT OF THE COMMISSIONERS OF ASSESSMENT.

The clerk reported that the Commissioners of Assessment had filed with him on the 9th inst. final assessment maps on the following improvements:

Summit avenue, sewer from 85 feet south of Lincoln street to Bowers street.

Bleeker street, sewer from Pearce avenue to Passaic avenue.

Hancock avenue sewer, 75 feet south of Hutton street to Franklin street.

The report was accepted.

REPORT OF CHIEF ENGINEER.

From Chief Engineer suggesting the deputizing of an engineer at High service as first engineer was received, read and recommendation adopted.

From the same officer enclosing check of Newark Aqueduct Board for coal loaned them.

From the same officer transmitting money derived from sale of barrels.

Were received read and ordered filed.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From Corporation Counsel:

Jersey City, June 13 1883.

To the Hon. the Board of Public Works of Jersey City:

Gentlemen—My opinion is asked upon certain questions in relation to the petition of S. T. Hunt and the Rev. R. M. Abercrombie and others in relation to arrears of water rents: my opinion is:

First—That any reduction of water rents must be made by a vote of the Board of Public Works, concurred in by the Board of Finance and Taxation (under laws of 1881, p. 123, chap. 108.)

Second—That such reduction can be made only where a court would make such reduction as a matter of right, or where in the judgment of said two boards it is proper to do it.

Third—That it cannot be done after a sale of land for non-payment of water rents, or where there is an excess of expenditures over receipts or in other words where there is a deficiency in the water account or one would arise by reason of making such reduction.

Fourth—In reference to Mr. Hunt's petition it must wait until the Court of Errors and Appeals decides the water cases now before it on appeal.

Fifth—In reference to the petition of Dr. Abercrombie, Mr. Wolbert and Mr. James, I would advise favorable action if the case come within paragraphs first, second and third, for the reason that Christ Hospital rendered valuable service to the city in 1881 when the City Hospital was closed for this
that institution has never b
service it rendered helped
a duty, the perfor
would have cost
The allowance
it can be legally
act of justic
recommend
not for the
Hospital in
lowance m

omes within the first three paragraphs.
Respectfully submitted,
LEON ABBOTT, C. C.
vas received, read and ordered filed.

MOTIONS AND RESOLUTIONS.

olved, That three improvement certifi-
for one thousand dollars each be drawn
or of Thomas Cavanagh for work done
naterials furnished on account of con-
No. 372, for improvement of Central ave-
rom Hoboken avenue to Bowers street.
olved, That one improvement certificate
e hundred dollars be drawn in favor of
as Cavanagh for work done and materials
shed on account of contract No. 372, for
vement of Central avenue from Hoboken
e to Bowers street.
olved, That $20 be paid to the Evening
al Association for advertising proposals
provement of Sherman place from Cen-
venue to Sandford place; $17 50 to Even-
ournal Association for advertising sewer
nhattan avenue from 375 feet east of
al avenue to Central avenue; $4 90 to the
ing Journal Association for advertising
in Manhattan avenue from 375 feet east
ntral avenue to Central avenue.
olved, That $17.50 be paid to P. H. Duffy for
ys' services as Inspector on repaving
e street in month of June, 1883. Charge
struction account 1882 83.
olved, That $30 53 be paid to F. A. Smith
ovels, etc.
olved, That $42.95 be paid to Washburn
for cement and pipe, etc.
y were adopted by the following vote:
s—President Lembeck, Commissioners
an, Haley, Keeney, Helms and Van Keu-

s—None.
m the same committee:
olved, That P. H. Duffy be and is hereby
rmed as Inspector on sewer in Bleeker
t from Pearce avenue to Passaic avenue,
salary of $2.50 per day
olved That Thomas Lenahan be and is
y confirmed as Inspector on improve-
of Van Vorst street from Grand street to
is street, at the salary of $2.50 per day
olved, That James Pallister be and is
y confirmed as Inspector on sewer on
rs street, Summit avenue, South street
Pearce avenue to Congress street, at the
y of $2 50 per day,
y were adopted by the following vote:
s—Commissioners Whelan, Haley, Keeney
Helms.
y—Commissioner Van Keuren
used form voting—President Lembeck.
mmittee on Pumping and Reservoirs pre-
d the following:
olved, That $10 55 be paid to George F.
r for repairing harness, etc., at Belleville.
olved, That $247 50 be paid to Jas. Coyle,
t, for coal at High Service.
olved, That by and with the concurrence
he Board of Finance and Taxation the
hereinafter mentioned be paid to the
ons named respectively for services ren-
d as engineers, firemen and coal-passers at
ville and High Service pumping stations
month ending June 30th, 1883, amounting
,960 08.
ey were adopted by the following vote:
as—President Lembeck, Commissioners
lan, Keeney, Helms and Van Keuren.
y—Commissioner Haley.
m the same committee:
olved, That $48 be paid to Charles Theal
oiler compound.
was adopted by the following vote:
as—President Lembeck, Commissioners
ley, Helms and Van Keuren
ys—Commissioners Whelan and Haley.
mmittee on Water Rates and Assessments
nted the following:
olved, That $14 95 be paid to Jordan Sta-
ry Co. for stationery.
olved, That $67 50 be paid to George F.
s for 27 days services distributing water
for year 1883.
olved, That $110 be paid to J. B. Hyde for
1 uting water bills for year 1883.
olved, That $75 be paid to The Evening
Journal Association for advertising notice for water rents.
Resolved, That $24 be paid to the N. J. Freie Presse for water rent notices.
Resolved, That $70 be paid to Washington Russell for 28 days services distributing water bills for year 1883.
They were adopted by the following vote:
Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.
Nays—None.
From the same committee:
Resolved, That hereafter all petitions or applications for a plumber's license must be accompanied by a certificate from the Master Plumbers Association of Jersey City certifying that the applicant is a practical plumber and duly entitled to a license to do general plumbing work, duly signed by the proper officers of said Association; and further
Resolved, That all licensed plumbers not complying with the rules and regulations of this Board or neglecting to make immediate reports of work done, their license shall be immediately revoked, and the Water Assessor directed to report all delinquents to this Board.
It was adopted by the following vote:
Yeas—President Lembeck, Commissioners Whelan, Keeney, Helms and Van Keuren.
Nay—Commissioner Haley.
From the same committee
Resolved, That $45 be paid to Spellman & Brush for correcting maps.
It was adopted by the following vote:
Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.
Nays—None.
Excused from voting—President Lembeck
From the same committee.
Resolved, That $141 50 be paid to R. H. McFarland for printing bill heads.
It was adopted by the following vote:
Yeas—President Lembeck, Commissioners Haley, Keeney and Helms
Nays—Commissioners Whelan and Van Keuren.
From the same committee.
Resolved, That $70 be paid to Francis Whelan for services as extra Clerk in the Water Department for month of June, 1883.
It was lost by the following vote:
Yeas—Commissioners Whelan and Haley.
Nays—President Lembeck, Commissioners Keeney Helms and Van Keuren.
Committee on Printing and Stationery presented the following:
Resolved, That $16 be paid to John J. Corbett for bill heads.
It was adopted by the following vote:
Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney and Helms.
Nay—Commissioner Van Keuren.
Committee on Railroads, Wharves and Piers presented the following:
Resolved, That $4 be paid to R. H McFarland for printing receipts and binding, charge Morgan street dock.
It was adopted by the following vote:
Yeas—President Lembecd, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.
Nays—None.
Commissioner Van Keuren moved to take up unfinished business. Carried.

UNFINISHED BUSINESS.

Resolution directing the closing of office on Saturday at 12 o'clock until Sept. 15th; also claims of Thomas Trotter for $24 14, $22, $58, $32 and $92 50; William Boyle, $50; Hugh Coyle, $30.
Were lost as follows:
Yeas—Commissioners Whelan, Haley and Keeney.
Nays—President Lembeck, Commissioners Helms and Van Keuren.
Claim of Thomas Cavanagh for $375, was lost as follows:
Ayes—Commissioners Whelan and Haley.
Nays—President Lembeck, Commissioners Keeney, Helms and Van Keuren.
Claim of Geo. B. Lockwood for $19 84.
ing time for receiving

water rents without penalty, and resolution defining power, etc., of Assistant Clerk.

Were on motion retabled.

MISCELLANEOUS BUSINESS

Commissioner Keeney moved that the Committee on Streets and Sewers acting in conjunction with the Chief Engineer, be directed to connect the lateral on Henderson street, with Fourth and Sixth street sewers by means of a 15 inch vitrified pipe.

By the President:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the Water Assessor be and is hereby directed to report in writing within 30 days the names, and location of business places of consumers of Passaic water in large quantities, that are not at present metered, out charged under building rates, with a view of placing meters at the places noted by the Assessors in order that the charges for use of Passaic water in Jersey City may be made more just and equitable.

It was adopted by the following vote:

Ayes—President Lembeck, Commissioners Haley, Keeney, Helms and Van Keuren.

Nay—Commissioners Whelan.

By Commissioner Helms:

Resolved, That the office of the Board of Works be closed on Saturdays of each week to and including September 1st 1883, at 12 o'clock noon.

It was adopted by the following vote:

Ayes—Commissioners Whelan, Keeney, Helms and Van Keuren.

Nay—President Lembeck.

On motion of Commissioner Keeney the Board adjourned.

GEO. T. BOUTON, Clerk pro tem.

Regular meeting of the Board of Public Works held on Monday, July 16th, 1883, at 10 o'clock, a. m.

Members present—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

George T. Bouton was on motion appointed Clerk pro tem.

The reading of the minutes of July 2d and 9th was dispensed with and they were approved as printed.

COMMUNICATIONS.

Certificate of Chief Engineer in favor of Chas. Puster for $69 55 on account of contract No. 369, of Thomas Cavanagh for $3,000 on account of contract No. 372, of Patrick O'Neil for $500 on account of contract No. 374, of Thomas Wood for $500 on account of contract No 383.

From Thomas Miller in matter of condition of gutter on Atlantic street, etc.

From D. S. Manners and others, in matter of vacation of Colden street, etc.

Were received, read and referred to Committee on Streets and Sewers.

From P. G. V. De Martin and others, requesting an extension of water pipe in Ocean avenue.

Was received, read and referred to Committee on Extensions and Distributions.

From G. W. Edge per J. Flemming, attorney, requesting adjustment of water rents.

From N. B. Cushing requesting adjustment of water rents.

Were received, read and referred to Committee on Water Rates and Assessments.

From Wm. Boyle per S. H. McGill, attorney, requesting adjustment of his claim.

Was received, read and referred to the Chief Engineer.

From Wm. Broeser requesting compensation for land taken by the city.

Was received, read and referred to Corporation Counsel.

PRESENTATION OF CLAIMS.

Claim of August Roethe for $62 50, of Jaquins & Van Winkle for $5 63, of Herbert Stout for $40 and $30, of James Muldoon for $34 58, of Wm Felter for $125, of Frie Press for $5 25, $4 25 and $4 25, of Thomas Dooly for $65, of A. J. Ditmar for $20 and $40 of John Cravan for $30 and $40, were received read and referred to Committee on Streets and Sewers.

Claim of H R Worthington for $8 75, of B Neid for $14, of Free Press for $3 25, of Edward Nelson for $25 50, of Phillip E Martin for $7 95, of Edward Marks for $12, of Albert R Leed for $125, of Daniel Davis for $102 73, of J H Baldwin for $28 75, were received, read and referred to Committee on Pumping and Reservoir.

Claim of Martin Morrisey for $52 of P E Martin for $14 15, of J C Heral for $28 80, of Davenport and Treacy Co $43 20 and $4 28, were received, read and referred to Committee on Extensions and Distributions.

Claim of James Savage $77 50 was received, read and referred to Committee on Water Rates and Assessments.

Claim of J C Gas Light Co for $35, of P E Martin for $5 75, were received, read and referred to Committee on Public Buildings and Grounds

Claim of P E Martin for $18 45 was received, read and referred to Committeeon Railroads, Wharves and Bridges.

REPORTS FROM COMMITTEESS.

Committee on streets and sewers reported on Certificate of Chief Engineer in favor of Chas. Puster for $69 55 on account of contract 369; of Thos Cavanagh $3,000 on account of contract 372 Of Patrick O'Neill $500 on account of contract 374. Of Thos Wood $500 on account of contract 383.

Also on claim of August Boethe, $62 50; Maurice Walsh, $65; Frederick Boos, $6 30; Joseph Seale, $45; Warner and Carscallen $108 03; The Argus, $20, $20 and $20; Thos Lenehan. $57 50 and $37 50; Thomas Dooly $67 50, P H Duffy $42 50, J S Martinett, $41 50, as correct.

The report was accepted.

Committee on Extensions and Distributions reported on claim of Peoples Gas Light Co. for $17 50. Warner and Carscallen, $51 61, W T St George, $43 07, Peter McGowan, $45, Patrick Sherry, $4, Edward Wayne, $45, James Howell, $45. Martin Morrissy, $52, as correct.

The report was accepted.

Committee on Water Rates and Assessments reported on claim of J Knoop, for $62 50, P McLaughlin, $65; Wood and Menagh, $162, Wm H Boyd, $3 50, Phillip E Martin, $156 as correct.

The report was accepted.

Committee on Printing and Stationary reported on claim of Wm H Boyd for $6 50 as correct.

The report was accepted.

The Clerk reported that the Commissioner of Assessments had filed with him the following:

Final assessment map and report for improvement of Washington street; final assessment map and report for improvement of Van Voast street; preliminary sketch for improvement of Sherman Place.

The report was accepted.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From the Board of Finance and Taxation presenting the following resolutions passed by said Board at its meeting held on July 1, 1883, and approved by the Mayor July 5, 1883:

Resolved, That the following resolution adopted by the Board of Public Works June 11, 1883, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, Patrick McLaughlin be and is hereby appointed helper to tapper at a salary of $65 per month; be and is hereby concurred in by the Board of Finance and Taxation

Resolved, That $9 03 be paid to Francis Whelan as extra clerk in Water Department March 27th to April 1st, 1883; $70 to Francis Whelan for services as clerk in Water Department for April, $70 to Francis Whelan for services as clerk in Water Department for May, be and is hereby non-concurred in by the Board of Finance and Taxation, for the reason that said Francis Whelan was never appointed legally by said Board of Public Works to said office.

Resolved, That the following resolution adopted by the Board of Public Works June 11th, 1883, to wit:

Resolved, That $65 be paid to Patrick McLaughlin for one month's service as tapper's helper for month of May, 1883; be and is hereby non-concurred in by the Board of Finance and Taxation, for the reason that he was not legally appointed to said office for said month.

Resolved, That the City Comptroller be and is hereby requested to transfer the amounts remaining to the credit of the months of August, September and October, 1883, to the account for June, 1883, reconstruction of streets and sewers, Board of Public Works fiscal year, 1882-83.

From the same Board presenting resolutions passed by said Board July 3, 1883, and approved by the Mayor July 6, 1883.

Resolved, That the pay-roll resolution adopted by the Board of Public Works July 2, 1883, as presented by the Committee on Extensions and Distributions for month of June 1883, amounting to $865 07; be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay-roll resolution adopted by the Board of Public Works July 2, 1883, as presented by the Committee on Pumping and Reservoirs for reservoir No 2, for the month of June, 1883, amounting to $430 74; be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works June 4, 1883, to wit:

Resolved, That $63 85 be paid to William Howe for services in pipe, 5 days in month of March and all the month of April, 1883, at $55 per month; be and is hereby non-concurred in by the Board of Finance and Taxation, for the reason that said Board of Public Works have never appointed William Howe to said office.

Resolved, That the following resolution adopted by the Board of Public Works June 25, 1883, to wit:

Resolved, That $158 50 be paid to Herman Newman, $34 to James P. Wheeler, $ 9 20 to Claus Priggie, $24 to Henry C. Hutton, $157 59 to Wood and Mensgh, $221 to John Gardner, $54 34 to Tibbenheff Bros, $13 to John Cogan, $124 31 to P. E Martin, $128 93 to Wood & Mensgh, $9 15 to C. H. Scott, $17 05 to W. H. Ewald Bros.

Resolved, That the following resolution adopted by the Board of Public Works June 25, 1883, to wit;

Resolved, That $4 50, $3 40 and $4 be paid to J. C Herald for advertising, $4 25, $2 65 and $1 25 be paid to New Jersey Frieo Pre s; all charged to improvement, be and is hereby concurred in by the Board of Finance and Tax ation

From the same Board presenting the following resolutions passed by the said Board at its meeting held July 11, 1883, and approved by the Mayor July 14, 1883.

Resolved, That the pay-roll resolution adopted by the the Board of Public Works. July 9, 1883, as presented by the Committee on Pumping and Reservoirs for the month of June, 1883, amounting to $1,960 (8, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works July 2, 1883, to wit:

Resolved, That $20 be paid to the Evening Journal Association, $10 50 to John McMenamin, $95 20 to Thomas Goddard, $29 93 to Common Sense Metalic Packing Company, $45 to Spellman & Brush, $3 38 to W M Hegan, be and is hereby concurred in by the Board of Finance and Taxation

Resolved, That the following resolution adopted by the Board of Public Works, July 2, 1883, to wit:

Resolved, That $44 be paid to Joseph S. Martinet for carpenter work and labor be and is hereby non-concurred in by the Board of Finance and Taxation, for the reason that the prices charged are too high, and even at the rates charged the total amount should be $41 50 instead of $44.

Were received, read and ordered filed.

From the Board of Aldermen presenting the following resolution passed by said Board, July 10, 1883, and approved by the Mayor, July 12, 1883.

Resolved, That the following resolution adopted by the Board of Public Works, July 12, 1883, is hereby approved by the Board of Aldermen:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, and approval of the Mayor and Aldermen, the report of the Committee on Streets and Sewers upon the application in writing of P. H. Carling and others, presented to this Board on the 25th day of June, 1883, for the construction of a sewer in Palisade avenue, from South street to North street, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement, unless at or before the time hereafter to be appointed for hearing parties in relation thereto a remonstrance shall be presented to this Board, signed by the owners of property liable to more than one-half the assessment therefor; and that the Commissioners of Assessment with the aid and assistance of the Bureau of Surveys, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the materials to be furnished for the making and completion of said improvement, and that upon the filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials, in manner and for the length of time required by law.

Was received, read and ordered filed.

From Corporation Counsel, submitting opinion on petition of Murty McConville for payment of his claim.

Was received, read and on motion ordered referred to a special committee of three.

The President appointed as such committee Commissioners Haley, Helms and Whelan.

OPENING OF SEALED PROPOSALS.

Proposals for furnishing and delivering about seventy-five hundred (7500) gross tons coal at Belleville and High Service J. C. W. W. were presented as follows;

Hugh F. Randolph from Jeddo Colliery per ton $4 75

Willard Richards from Packer No. 4 colliery per ton $4 69.

A third envelope purporting to contain a proposal proved to be blank when opened. It was on motion thrown out, and the others were received, read and referred to Committee on Pumping and Reservoirs.

Proposals for construction of a sewer in Lincoln street, from 100 feet east of Summit avenue to and connecting with the main sewer in Central avenue, were presented as follows:

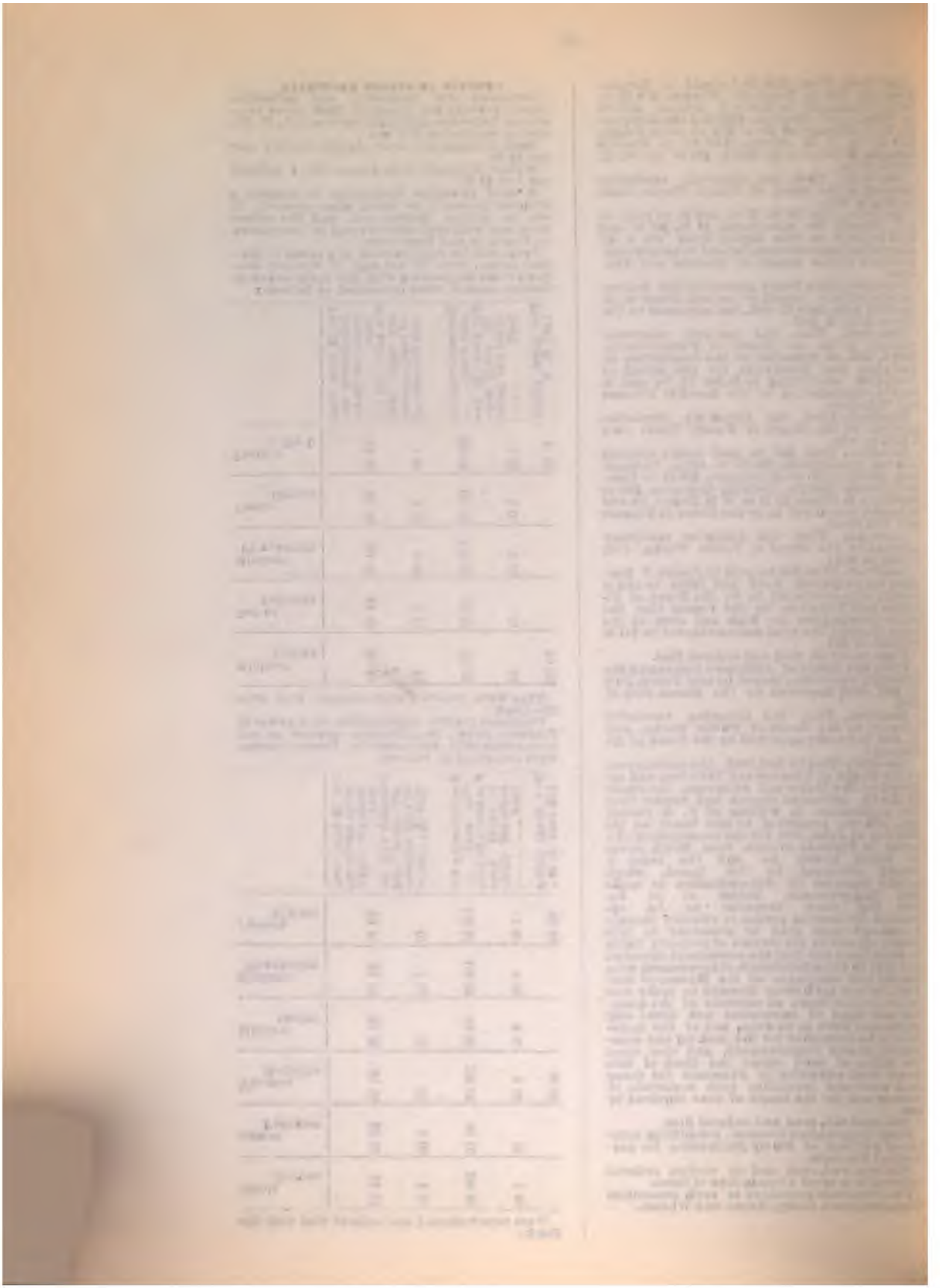
| | Patrick O'Neill | Dennis Byrnes | Michael Fitzpatrick | James Palliser | Michael Gurley |
|---|---|---|---|---|---|
| For 24 inch oval brick sewer upland, per lineal foot | $3 50 | $2 90 | $4 00 | $4 00 | $3 85 |
| For each and every cubic yard of rock excavation the sum of | 1 50 | 3 05 | 2 50 | 1 50 | 90 |
| For receiving basins each | 100 00 | 100 00 | 125 00 | 85 00 | 80 00 |
| For about 25 cubic yards concrete per cubic yard | 1 00 | 1 00 | 2 00 | 01 | 50 |
| For sheet piling 1,000 B. M. | 2 00 | | | | 20 00 |

They were received and ordered filed with the Clerk.

Proposals for the construction of a sewer in Paterson street, from Durham avenue to and connecting with the sewer in Pearce avenue, were presented as follows:

| | Patrick O'Neill | Michael Fitzpatrick | Michael Gurley | Thomas Hopkins | James Palliser | Dennis Burnes |
|---|---|---|---|---|---|---|
| For 24-inch oval brick sewer upland, per lineal foot | $3 90 | $4 10 | $4 95 | $4 95 | $3 50 | $4 15 |
| For each and every cubic yard of rock excavation the sum of | 02 | 2 00 | 10 | 05 | 2 00 | 1 00 |
| For receiving basins each | 100 00 | 125 00 | 125 00 | 100 00 | 85 00 | 100 00 |
| For about 20 cubic yards concrete per cubic yard | 1 00 | 2 00 | 2 50 | 2 00 | 01 | 1 00 |
| For sheet piling 1.00 feet B. M. | 20 00 | | | 20 00 | | |

Were received, read and ordered filed with the Clerk.



Proposals for the construction of a sewer in Laidlaw avenue, from 75 feet west of Palisade avenue to and connecting with the sewer in Oakland avenue were presented as follows:

| | James Palliser | Patrick O'Neill | Fitzpatrick Bros. | Charles Byrnes | Thomas Hopkins | Michael Curley |
|---|---|---|---|---|---|---|
| For 24-inch oval brick sewer upland, per lineal foot | $3 00 | $4 00 | $3 70 | $2 85 | $3 60 | $4 25 |
| For each and every cubic yard of rock excavation the sum of | 3 50 | 03 | 3 25 | 3 05 | 2 75 | 03 |
| For receiving basins each | 85 00 | 100 00 | 125 00 | 100 00 | 100 00 | 100 00 |
| For about 60 cubic yards concrete per cubic yard | 01 | 1 00 | 2 00 | 1 00 | 2 00 | 1 00 |
| For sheet piling 1,000 feet B. M. | | 20 00 | | | 20 00 | |

Were received, read and ordered filed with the Clerk.

Commissioner Keeney moved that a recess be taken until 2 o'clock. Carried.

On reassembling the Clerk called the roll with the following result:

Members present—Commissioners Whelan, Keeney, Helms and Van Keuren.

Absent—President Lembeck and Commissioner Haley.

On motion of Commissioner Keeney Commissioner Van Keuren was elected temporary Chairman.

MOTIONS AND RESOLUTIONS.

Committee on Streets and Sewers presented the following:

Whereas, On the 26th day of March, 1883 application was made by Lewis Pattberg and others for the improvement of Sherman place by flagging, curbing and gutters paved with Belgian block, from Central avenue to Sandford place.

And whereas, On the 16th day of July, 1883 the Commissioners of Assessment filed their preliminary sketch showing what property will probably be assessed, and the probable amount of benefit to each lot or parcel of land also the probable amount of assessment per foot of frontage, therefore

Resolved, That the 13th day af August, 1883, at 0 o'clock a. m., and the meeting room of the Board of Public Works are hereby fixed as the time and place when and where the Board of Public Works will meet to hear parties interested in said application, and all remonstrances against the said improvement that may be presented in writing; and that the Clerk of this Board is hereby directed to publish in the official papers and to post in the manner and for the length of time required by law, notice of said application and filing of preliminary sketch and of the appointment of the above named time and place for hearing.

Resolved, That three improvement certificates for one thousand dollars each be drawn in favor of Thomas Cavanagh for work done and materials furnished on account of contract No. 372 for improvement of Central avenue from Hoboken avenue to Bowers street.

Resolved, That one improvement certificate for five hundred dollars be drawn in favor of Thomas Wood for work done and materials furnished on account of contrabt No. 363, for construction of a sewer in Congress street and Central avenue from Congress street to Bad connecting with sewer in South street.

Resolved, That one improvement certificate for five hundred dollars be drawn in favor of Patrick O'Neill for work done and materials furnished on account of contract No. 374 for construction of a sewer in South street from 100 feet east of Nelson avenue to Pearce avenue.

Resolved, That $89 55 be paid to Chas. Puster on account of contract No. 369 for removing sewer refuse in month of June, 1883.

Resolved, That $57 50 be paid to Thomas Lenehan for 23 day's services as Inspector on improvement of Van Vorst street in month of May, 1883. $37 50 to Thomas Lenehan for 15 days services as Inspector on improvement of Van Vorst in month of May, 1883.

Resolved, That $47 50 be paid to Thomas Dooley for 19 days service as Inspector on sewer in South street from 100 feet east of Nelson avenue to Pearce avenue in month of May, 1883, charge improvement.

Resolved, That $42 50 be paid to Patrick J. Duff, for 17 days services as Inspector on sewer in Bleeker street from Pearce avenue to Passaic avenue in month of April, 1883.

Resolved, That $65 be paid to Maurice Walsh for 26 days' services as inspector on improvement of Central avenue, from Hoboken avenue to Bowers street, in month of of June, 1883.

Resolved, That $62 50 be paid to August Boethe for 25 days' services as inspector on sewer in Beacon avenue, from June 15th to July 14th, 1883.

Resolved, That $108 03 be paid to Warren & Carscallon for horse feed; $45 to Joseph Seals for sprinkling Ocean avenue, 15 days in month of June, 1883; $6 30 to Frederick Boos for repairing harness, 1882-83.

Resolved, That $41 50 be paid to J. S. Martinot for carpenter work and material.

Resolved, That $20 be paid to The Argus for advertising proposals for sewer in Paterson street, from Pearce avenue to Durham avenue; $20 to The Argus for advertisin proposals for sewer in Laidlaw avenue, from Oakland avenue to 75 feet west of Palisade avenue; $20 to The Argus for advertising proposals for sewer in Lincoln street, from a point 100 feet east of Summit avenue to Central avenue.

They were adopted by the following vote:

Yeas — Commissioners Whelan, Keeney, Helms and Van Keuren.

Nays—None.

Absent—President Lembeck and Commissioner Haley.

Committee on Pumping and Reservoirs presented the following:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the contract for furnishing and delivering about 7,500 gross tons of Lehigh Valley Coal Co's Anthracite coal from Packer No 4 colliery at Bellville and high service pumping stations be and is hereby awarded to Willard Richards, at the price named in his bid, viz: $4.69 per gross ton of 2,240 lbs. that being the lowest bid received, and that the Corporation Attorney be and is hereby requested to prepare and have executed the proper contract for the same.

It was adopted by the following vote:

Yeas — Commissioners Whelan, Keeney, Helms and Van Keuren.

Nay—None.

Absent—President Lembeck and Commissioner Haley.

From the same committee.

Resolved, That by and with the concurrence of the Board of Finance and Taxation the salary of Edward Cooley, engineer at high service, be and is hereby fixed at $87 per month, and be it further

Resolved, That Edward Cooley act as engineer in charge at high service.

It was adopted by the following vote:

Yeas—Commissioners Keeney, Helms and Van Keuren.

Nays—Commissioner Whelan.

Absent—President Lembeck and Commissioner Haley.

From the same committee:

Resolved, That the claim of John M. Shannon for coal presented to this Board on the second

day of July, 1883, be referred to the Corporation Counsel for his opinion whether this Board can legally pay said claim,

It was lost by the following vote:

Yeas—Commissioners Helms and Van Keuren.

Nays—Commissioners Whelan and Keeney.

Absent—President Lembeck and Commissioner Haley.

Commissioner Haley appeared and took his seat.

The Committee on Pumping and Reservoirs presented the following:

Hon. Board of Public Works:

Gentlemen—Your Committee on Pumping and Reservoirs request permission to purchase the following supplies for use at Belleville and high service:

1 barrel of kalsomine, 40 lbs. glue, 1 brush, 2 lbs. blue, 1 wooden pail to hold one gallon, 1 doz. large file handle, 1 doz. small file handles, 2 doz. lamp wicks, 2 barrels of soft soap.

C. Helms, Chairman.

The communication was received and the committee empowered to make the purchase.

Committee on Extensions and Distributions presented the following:

Resolved, That $52 40 be paid to Martin Morrissey for services as pipe-walker for month ending June 30th, 1883, omitted from pay roll of extensions and distributions for said month.

Resolved, That $45 be paid to James Howell for fifteen days service as Inspector with waterphone.

$45 to Peter McGowan for 15 days service as Inspector with waterphone.

$45 to Edward Wayne for 15 days services as Inspector with waterphone.

Resolved, That $4 be paid to Patrick Sherry for horse shoeing.

Resolved, That $51 61 be paid to Warner & Carscallen for feed; $17 50 to Peoples Gas Light Co. for coal.

Resolved, That $43 07 be paid to W. T. St. George for painting tin roof at pipe yard,

They were adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Absent—President Lembeck,

The Committee on Extensions, and Distributions presented the following:

Hon. Board of Public Works:

Gentlemen—Your Committee on Extensions and Distributions request permission to purchase 5 Board of Works hydrants, 1 ton pig lese, 1 cord of pine wood.

J, H. Keeney, Chairman.

The communication was received and the committee empowered to make the purchase.

The Committee on Water Rates and Assessments presented the following:

Resolved, That $3 50 be paid to Wm. H. Boyd for city directory.

Resolved, That $162 be paid to Wood & Menagh for stop cocks.

Resolved, That $156 be paid to Philip E. Martin for 2 dozen ¾ Corporation cocks.

Resolved, That $47 76 be paid to Patrick McLaughlin for services as helper to Tapper in month of April, 1883; $65 for May, 1883; $65 for June, 1883.

They were adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney Helms and Van Keuren.

Nays—None.

Absent—President Lembeck.

From the same committee.

Resolved, That $62 50 be paid to John Knoop for serving notice of arrearages in month of June, 1883.

It was adopted by the following vote:

Yeas—Commissioners Whelan, Keeney and Helms.

Nays—Commissioners Haley and Van Keuren.

Absent—President Lembeck,

Committee on Printing and Stationery presented the following:

Resolved, That $3 50 be paid to Wm. H. Boyd for city directory, charge Engineering Bureau.

It was adopted by the following vote:

Yeas—Commissioner Whelan, Keeney and Helms

Nays—Commissioners Haley and Van Keuren.

Absent—President Lembeck.

Commissioner Haley moved that the Chief Engineer be directed to present to this Board at its next meeting a writtten statement of the balance remaining to the credit and condition of reconstruction account. Carried.

Commissioner Haley moved that when this Board adjourns it be to meet on Monday, July 30, 1883, at 10 o'clock a. m. Carried.

MISCELLANEOUS BUSINESS.

By Commissioner Haley:

Resolved, That the Chief Engineer be and is hereby instructed to complete the contract for the repaving of Wayne street.

It was adopted by the following vote:

Yeas—Commissioners Whelan, Haley and Keeney.

Nays—Commissioners Helms and Van Keuren.

Absent—President Lembeck.

By Commissioner Helms:

Resolved, That the Street Commissioner be and is hereby directed to notify the property owners on Central avenue, between Hoboken avenue and Bowers street, and on Hopkins avenue between Oakland avenue and Palisade avenue, to repair the sidewalks immediately.

It was adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

By Commissioner Helms:

Resolved, That the $268 29 received from Newark Aqueduct Board for coal, and $7 60 cash derived from sale of oil barrels, now in the hands of the clerk, be placed in the hands of the Water Registrar, to be deposited with the City Treasurer to water account.

It was adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Absent—President Lembaek.

On motion of Commissioner Helms the Board adjourned,

GEO. T. BOUTON, Clerk pro tem.

Regular meeting of the Board of Public Works held on Monday, July 30th, 1883, at ten o'clock a. m.

Members present—President Lembeck, Commissioner Whelan, Haley, Keeney, Helms and Van Keuren.

George T. Bouton was on motion appointed Clerk pro tem.

The reading of the minutes of the previous meeting was dispensed with and they were approved as printed.

COMMUNICATIONS.

Certificate of Chief Engineer in favor of Thomas Cavanagh for $2,000 on account of contract No 372; in favor of Patrick O'Neill for $500 on account of contract No. 374; in favor of Michael Curley for $1,000 on account of contract No. 386.

Application of Thomas O'Connor and others for the improvement of Sixteenth street, between Henderson street and Jersey avenue.

From Charles Stier and others, requesting that crosswalks be laid from corner of First street and Newark avenue to southwest side of Newark avenue.

Were received, read and referred to Committee on Streets and Sewers.

From Heps & Co., requesting permission to lay water pipe on Paterson plank road.

From T. R. Hornblower, requesting an extension of water pipe on Fleet street.

From Daniel O'Mara, requesting an extension of water pipe on Harmon street.

Were received, read and referred to Committee on Extensions and Distributions.

From Thomas Purcell and others, complaining of a leaking hydrant.

From J. Luxton, requesting that a nuisance maintained by the Hudson County Railroad Company be abated.

Were received, read and referred to Committee on Water Rates and Assessments with power.

From Martha Bumstead, requesting that time be allowed her in which to settle arrears.

Was received, read and referred to Committee on Water Rates and Assessments.

From J. C. Schuetzen Corps, extending invitation to attend their Fourteenth Annual Festival, was received, read and accepted.

PRESENTATION OF CLAIMS.

Claims of Vanderbeek & Sons for $10 50, John B. McGowan for $21 50, of Wood & Menagh for $11 90, of Tattler Pub. Co. for $7 50, of A. C. Lathrup for $150, of T. E. Young for $10 24, of The Argus for $32 50, $32 50, $25, $22 50, $22 50, of The Argus for $20, $20, $17 50 and $17 50, J. C. Herald for $4 50, $4 50 and $21 50, of Frele Press for $3 25, $5 25, $4 95, $4 25, $4 25 and $6 25; were received, read and referred to Committee on Streets and Sewers.

Claims of James P. Wheeler for $12, of Newark Aqueduct Board for $399 95, of Michael McCarthy for $32 17, Wood & Menagh for $119 76, John A. Whelan for $336 23, Patrick Manley for $44 15, W. W. C. bites for $19 98, H. F Randolph for $352 65, $350 71 and $344 23, H. F. Bandolph for $ 41 37, $338 41 and $330, J. C. Herald for $3 50; supplementary pay-roll in favor of Wm. Jacobus for $25, for services rendered in month of June, 1883; were received, read and referred to Committee on Pumping and Reservoirs.

Claims of Davenport & Treacy & Co. for $158 16, of Vanderbeek & Sons for $38 80, of Wood & Menagh for $149 74, Andrew McAra for $6; were received, read and referred to Committee on Extensions and Distributions.

Claim of R. H. McFarland for $34, Geo. T. Bouton for $33 34, John A. Vill for $47 70, The Argus for $9., pay roll of Commissioners and Clerk for month ending July 31, 1883, amounting to $316 62, of employes in Engineering Bureau for month ending July 31, 1883, amounting to $513 33, of employes in Assistant map for month ending July 31, 1883, amounting to $155, of employes in Water Department for month ending July 31 1883, amounting to $1,305 02, were received, read and referred to Committee on Water Rates and Assessments.

Claims of R. H. McFarland for $75, John J. Corbett for $14, of The Argus for $28, were received, read and referred to Committee on Printing and Stationery.

Claims of Vanderbeek & Sons for $8 75, E. S. Jackson & Co., for $8 45, of Vanderbeek & Sons for $1 85, were received, read and referred to Committee on Public Buildings and Grounds.

REPORT OF STANDING COMMITTEES.

Committee on Streets and Sewers reported on certificate of Chief Engineer in favor of Thos. Cavanagh for $2,000 on account of contract No 372, of Patrick O'Neill for $500 on account of contract No 374, of Michael Curley for $1,000 on account of contract No 386, claims of Thos. Dooly for $65, of James Pallister for $60 $60 and $47 50, Wm Fe ter for $125, Frele Presse $5 25, $4 25 and $4 25, of A J Dittmar for $30 and $40, Herbert Stout for $4 and $30, John Craven for $30 and $40, as correct; and on claim of James Savage for $42 50, adverse. The report was accepted.

Committee on Pumping and Reservoirs reported on claim of H R Worthington for $8 75; Edward Nelson, $25 50; Philip E. Martin, $7 95; Dan Davis, $102 73; Albert R. Leeds, $125; J. H. Baldwin, $28 75; Frele Presse, $3 25; Edward Marks, $12; B. Neid, $14; supplementary pay roll for month of June, 1883, amounting to $35, as correct The report was accepted.

Committee on Extensions and Distributions reported on claim of Davenport, Treacy & Co., for $4 28, $34 20 and $220 73; Patrick Sherry, $9; E P. Martin, $14 15, as correct. The report was accepted.

Committee on Water Rates and Assessments reported on claim of A A. Donnelly for $9; James Savage, $72 50; Geo. T. Bouton, $33 34; J. C. Herald, $28 80; pay roll of employes on Water Department for month ending July 31, 1883, amounting to $1,305 02; pay roll of employes on assessment map for month ending July 31, 1883, amounting to $155; pay roll of employes on Engineering Bureau for month ending July 31, 1883, amounting to $513 33; pay roll of commissioners and clerk for month ending July 31, 1883, amounting to $316 62, as correct, also on petition of John A. Fox and R. H. Roane for plumbers' license, favorable. The report was accepted.

Committee on Public Grounds and Buildings reported on claim of Wood & Menagh for $5 25; Thomas J. Stewart, $4 36; Philip E. Martin, $12 20 and $5 75; Edw. Barton, $22 and $12; F. A. Smith, $7 09, as correct. The report was accepted,

Committee on Railroad Wharves and Piers reported on claim of P. E Martin for $18 45, as correct The report was accepted.

REPORTS OF ENGINEER.

From Chief Engineer submitting statement in matter of claim of Wm. Boyle, was received, read and ordered filed.

From the same officer in matter of repairing Cornish Engine No. 2, was received, read and referred to Committee on Pumping and Reservoirs

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From the Board of Finance and Taxation presenting the following resolutions passed at their meeting held July 18th, 1883, and approved by the Mayor July 21st, 1883:

Resolved, That the following resolution adopted by the Board of Public Works July 16th, 1883, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the contract for furnishing and delivering about 75 gross tons of Lehigh Valley Coal Company's anthracite coal from Packer No. 4 colliery at Belleville and High Service pumping stations, be and is hereby awarded to William Richards at the price named in his bid, viz: $4 69 per gross ton of 2240 pounds, that being the lowest bid received, and that the Corporation Attorney be and is hereby requested to prepare and have executed the proper contract for the same, be and is hereby concurred in by the Board of Finance and Taxation.

From the same Board presenting the following resolution adopted by the Board of Public Works July 9th, 1883, to wit:

Resolved, That $20, $17 50 and $4 90 be paid to The Evening Journal Association; $4 95 to Washburn Bro.; $30 53 to F. A. Smith; $10 55 to George T. Taylor; $48 to Charles Phail; $24 to

N. J. Free Press : $75 to Evening Journal Association; $45 to Spellman & Brush ; $141 50 to R. H. McFarland; $16 to John J. Corbett; $4 to R. H. McFarland, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved That the following resolution adopted by the Board of Public Works December 18th, 1882, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Streets and Sewers be and is hereby authorized to advertise for proposals for repaving Mercer street from the westerly side of Monmouth street, according to plans and specifications, be and is hereby nonconcurred in by the Board of Finance and Taxation, for the reason that the appropriation is exhausted.

Resolved, That the following resolution adopted by the Board of Public Works, February 12th, 1883, to wit:

Resolved, That $35 be paid to J. V. Maxwell & Co. for feed be and is hereby concurred in by the Board of Finance and Taxation, provided a reduction of $2 20 is agreed to by said J. V. Maxwell and $32 80 is accepted in full settlement for said bill.

From the same Board presenting the following resolution passed by said Board at its meeting held July 24th, 1883, and approved by the Mayor July 27th, 1883:

Resolved, That the following resolution, adopted by the Board of Public Works, July 16th, 1883, to wit:

Resolved. That $108 03 be paid to Warren & Carscallen, $45 to Joseph Seals, $6 30 to Frederick Boos, $20, $20, $20 to The Argus, $4 to Patrick Sherry, $43 07 to W. T. St. George, $51 61 to Warren & Carscallen, $17 50 to The Peoples' Gas Light Co., $52 to Martin Morrissy, $62 50 to John Kroop, $156 to Phillip E. Martin, $162 to Wood & Menagh, $3 50, $3 50 to Wm. H. Boyd, be and is hereby concurred in by the Board of Finance and Taxation.

MOTIONS AND RESOLUTIONS.

Committee on Streets and Sewers presented the following:

Resolved, That the contract for the construction of a sewer in Lincoln street from 100 feet east of Summit avenue to and connecting with sewer in Central avenue be awarded to Michael Curley at the prices named in his bid, he being the lowest bidder for the whole work, unless at or before the time to be appointed to hear parties in relation thereto, a remonstrance against the said improvement shall be presented to the Board of Public Works, signed by the owners of property liable to more than one half the assessment therefore; and

Resolved, That the Commissioners of Assessments, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the clerk of this Board a sketch showing what property will probably be assessed and the amount of assessment per foot of frontage.

Resolved, That the contract for the construction of a sewer in Laidlaw avenue from Oakland avenue to a point 75 ft west of Palisade avenue, be awarded to Patrick O'Neill at the prices named in his bid, he being the lowest bidder for the whole work, unless at or before the time to be appointed to hear parties in relation thereto a remonstrance against the said improvement shall be presented to the Board of Public Works, signed by the owners of property liable to more than one-half the assessment therefor; and

Resolved, That the Commissioners of Assessments, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the clerk of this Board a sketch showing what property will probably be assessed and the probable amount of assessment per foot of frontage.

Resolved, That the contract for the construction of a sewer in Paterson street from Pearce avenue to Durham avenue, be awarded to Patrick O'Neill at the price named in his bid, he being the lowest bidder for the whole work, unless at or before the time to be appointed to hear parties in relation therete a remonstrance against the said improvement shall be presented to the Board of Public Works, signed by the owners of property liable to more than one half the assessment therefor; and

Resolved, That the Commissioners of Assessments, with the aid and assistance of the Bureau of Survey, be and hereby directed to make and file in the office of the clerk of this Board a sketch showing what property will probably be assessed and the probable amount of assessment per foot of frontage.

Resolved, That $10 be paid to John Craven for services as Commissioner of Assessment for final map and report on improvement of Washington street, from Grand to Essex streets; $10 to John Craven for services as Commissioner of Assessment for final map and report on improvement of Van Vorst street, from Grand to Morris streets.

$10 to John Craven for services as Commissioner of assessment for preliminary sketch Improvement of Sherman Place.

$500 to John Craven for services as Commissioner of Assessment for preliminary estimate sewer in Paterson st, Pearce ave to Durham ave.

$5 to John Craven for services as Commissioner of Assessment for preliminary estimate on sewer in Lincoln st from 100 feet east of Summit ave.

$10 to John Craven for service as Commissioner of Assessment for final map and report on sewer in Hancock ave, Hutton to Franklin street.

$10 to John Craven for service as Commissioner of Assessment final map report sewer in Summit ave, 90 feet south of Lincoln st to Bowers st.

$10 to John Craven for services as Commissioner of Assessments for final map and report for sewer in Bleeker st from Passaic ave to Pearce ave. All charge to the Improvement.

Resolved, That $10 be paid to Herbert Stout for service as Commissioner of Assessment for final map and report on Impt of Washington st to Grand st.

$10 to Herbert Stout for service as Commissioner of Assessment for final map and report Impt. of Van Vorst street Grand to Morris st,

$10 to Herbert Stout for service as Commissioner of Assessment for preliminary Sketch Imp't of Sherman Place.

$5 to Herbert Stout for service as Commissioner of Assessment for preliminary estimate for sewer in Paterson st, Pearce ave to Durham ave.

$5 to Herbert Stout for service as Commissioner of Assessments for preliminary estimate sewer in Lincoln st from 100 feet east of Summit ave.

$10 to Herbert Stout for services as Commissioner of Assessments final map and report on sewer in Hancock ave, Hutton to Franklin st.

$10 to Herberr Stout for services as Commissioner of final map and report sewer in Summit ave, from 90 ft south of Lincoln to Bowers st.

$10 to Herbert Stout for service as Commissioner of Assessment final map and report for sewer in Bleeker st from Passaic to Pearce ave. All charge to the improvement.

Resolved, That $10 be paid to Adam J Dittmar for service as Commissioner of Assessment for final map and report on Imp't of Washingst Grand to Essex st.

$10 to A J Dittmar for service as Commissioner of Assessment for final map and report Imp't of Van Vorst st, Grand to Morris st.

$10 to A J Dittmar for service as Commissioner of Assessment for preliminary Sketch Imp't of Sherman place,

$5 to Adam J Dittmar for services as Commissioner of Assessments for preliminary estimate of sewer in Paterson St, Pearce avenue to Durham avenue.

$5 to Adam J. Dittmar for services as Commissioner of Assessments for preliminary estimate of sewer in Lincoln street, from 100 feet east of Summit avenue.

$10 to Adam J. Ditmar for services as Commissioner of Assessments, for final map and report on sewer in Hancock avenue, Hutton to Franklin street.

$10 to Adam J. Dittmar for services as Commissioner of Assessments for final map and report on sewer in Summit avenue, from ninety feet south of Lincoln street to Bowers street

$10 to Adam J. Dittmar for services as Com-

missioner of Assessment for final map and report for sewer in Bleeker street, from Passaic avenue to Pearce avenue.

All charge to the improvement.

Resolved, That $4 25 be paid to N. J. Freie Press for advertising proposals for sewers in Laidlaw avenue, from Oakland avenue to a point 75 feet west of Palisade avenue.

$5 25 to the N. J. Freie Press for advertising proposals for sewer in Lincoln street, from 100 feet east of Summit avenue to Central avenue.

$4 25 to N. J. Freie Press for advertising proposals for sewer in Paterson street, from Pearce avenue to Durham avenue.

All charge to improvement.

Resolved, That one improvement certificate for $500 be drawn in favor of Patrick O'Neill for work done and materials furnished on account of contract No. 374 for construction of a sewer in South street, from a point 150 feet east of Nelson avenue to Pearce avenue.

Resolved, That one improvement certificate for $1,000 be drawn in favor of Michael Curley for work done and material furnished on account of contract No 386, for construction of sewer on Beacon avenue, from a point 75 feet west of Palisade avenue to and connecting with sewer in Oakland avenue.

Resolved, That two improvement certificates for $1,000 each be drawn in favor of Thomas Cavanagh for work done and materials furnished on account of contract No. 378, for the improvement of Central avenue from Hoboken avenue to Bowers street.

Resolved, That $125 be paid to Michael Nathan for services as Street Commissioner for month ending July 31, 1883.

Resolved, That $65 be paid to Thomas Dooly for 26 days services as Inspector of sewer on South street, from 100 feet east of Nelson avenue to Pearce avenue.

They were adopted by the following vote:

Ayes—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

From the same Committee:

Resolved, That $47 50 be paid to James Pallister for 19 days services as Inspector on sewer in Bowers street, Summit avenue and Pearce avenue, (7 days in January, 12 days in February, 1883), $60 to James Pallister for 24 days services as Inspector on sewer on Bowers street, Summit avenue and Pearce avenue, in month of March, 1883, $60 to James Pallister for 24 days services as Inspector on sewer on Bowers street, Summit avenue and Pearce avenue, in month of April, 1883.

It was adopted by the following vote:

Ayes—Commissioners Whelan, Haley, Keeney and Helms.

Nays—President Lembeck and Commissioner Van Keuren.

From the same Committee:

Resolved, That $125 be paid to Wm. Felter for one bay mare.

It was lost by the following vote:

Ayes—Commissioners Keeney, Helms and Van Keuren.

Nays—President Lembeck, Commissioners Whelan and Haley.

Commissioner Van Keuren presented the following requisition for streets and sewers supplies:

50 bags oats, 6 bags bran, 3 bags meal, 7 bags corn, 8 bales hay, 1 bale straw, 2,500 feet lumber, 100 feet 2 inch plank, 2 kegs nails, 1 pair of cart lines.

It was on motion received and Committee empowered to make the purchase.

Committee on Pumping and Reservoirs presented the following:

Resolved, That $220 72 be paid to Davenport, Treacy & Co, for branches and plugs, $43 20 for branches, $4 28 for bends.

Resolved, That $14 15 be paid to Philip E. Martin for setting meter at Lorillards stable.

Resolved, That $7 95 be paid to Philip E. Martin for plumbing work at Bellville.

Resolved, That $125 be paid to Albert R. Leeds for services as chemist from January 1, 1883 to July, 1883.

Resolved, That by and with the concurrence of the Board of Finance and Taxation the sum hereinafter mentioned be paid to the person named for services rendered as bridge-keeper for month ending June 30, 1883, amounting to $25.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

From the same committee.

Resolved, That $102 73 be paid to Daniel Davis for oils.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Keeney, Helms and Van Keuren.

Nay.—Commissioner Haley.

From the same committee:

Resolved, That $25 50 be paid to Edward Nelson for 6 days services as laborer at High Service and 6 days services as painter at High Service in month of June, 1883.

Resolved, That $8 75 be paid to H. R. Worthington for rubber valves, $14 to Benj. Reid for one cord pine wood, $12 to Edward Marks for repairing gauges, $3 25 to N. J. Freie Presse for advertising proposals for coal, $28 75 to J. H Baldwin for cutting grass.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren.

Nays—Commissioners Whelan and Haley.

Commissioner Helms presented the following requisition for Pumping and Reservoirs supplies to wit:

2 bbls kerosene oil 150 test, 1 bbl cylender oil, 3 4 doz deck scrubbing brushes, 3-4 doz floor mops, 4 sq ft 1-4 inch Undurian packing, 50 3 8 bolts 2 1 2 inch long six sided nuts, 50 3-8 bolts 2 inch long six sized nuts, 50 3-8 bolts 1-34 inch long six sided nuts, 50 3-8 bolts 1-12 inch long six sided nuts, 50 3-8 inch bolts 1 inch long six sided nuts, 50 1-4 inch bolts 2 1-2 inch long six sided nuts, 50 1-4 inch bolts 2 inch long six sided nuts, 50 1-14 inch 1 3-4 inch long six sided nuts, 50 1-4 inch bolts 1 1-2 inch long six sided nuts, 50 1-4 inch bolts 1 inch, 1 bale hay waste, oats, hay and straw, three sets grate bars for No 5.

It was on motion received and Committee empowered to make the purchase.

Committee on Extensions and Distributions presented the following:

Resolved, That $900 be paid to Patrick Sherry for horse shoeing.

It was adopted by the following vote:

Yeas—President Lembeck, Commisioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Committee on Water Rates and Assessments presented the following:

Resolved, That $28 80 be paid to Jersey City Herald for advertising arrears for water rents.

Resolved, That $72 50 be paid to James Savage for 29 days' services distributing water bills, year 1883.

Resolved, That $9 be paid to A. A. Donnelly for 50 lbs solder.

Resolved, That $33 34 be paid to George T. Bouton for extra services as clerk pro tem. for month ending July 31, 1883, charge salary account.

Resolved, That a plumber's license be and is hereby granted to R. H. Roane to make connections with the water mains of Jersey City and also to do general plumbing work, when he files the required bond in the office of the permit clerk.

Resolved, That a plumber's license be and is hereby granted to John A. Fox to make connections with water mains of Jersey City and also to do general plumbing work, when he files the required bond in the office of the permit clerk of this Board.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

From the same committee:

Resolved, That the sums hereinafter mentioned be paid to the persons named respectively, for services rendered as employes on assessment map for month ending July 31, 1883, amounting to $155.

It was adopted by the following vote:

Yeas—Commissioners Whelan, Keeney, Helms and Van Keuren.
Nays—President Lembeck and Commissioner Haley.
From the same committee:
Resolved, That the sums hereinafter mentioned be paid to the persons named respectively, for services rendered as Commissioners and Clerk for month ending July 31, 1883, amounting to $316 62.
It was adopted by the following vote:
Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren.
Nays—Commissianers Whelan and Haley.
From the same committee:
Resolved, That the sums hereinafter mentioned be paid to the persons named respectively, for services rendered as employes in the Engineering Bureau for month ending July 31, 1883, amounting to $513 33.
It was adopted by the following vote:
Yeas—President Lembeck, Commissioners Whelan, Keeney, Helms and Van Keuren.
Nay—Commissioner Haley.
From the same committee:
Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively for services rendered as Water Registrar and employes in water department for month ending July 31, 1883, amounting to $1,305 02.
Yeas—President Lembeck, Commissioners Helms and Van Keuren.
Nays—Commissioners Whelan, Haley and Keeney.
Committee on Public Buildings and Grounds presented the following:
Resolved, That $12 be paid to Edward Barton for repairing desk, etc., in Engineer's office, $12 20 to Philip E Martin for gas fitting, etc., at office, $5 25 to Weod & Menagh for hardware, $7 09 to F. A. Smith for paint, $4 36 to Thomas Stewart for cleaning carpets, $5 75 to Philip E. Martin for ice coolers. $22 to Edward Barton for repairing desk and carpenter work.
It was adopted by the following vote:
Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.
Nays—None.
Committee on Public Grounds and Buildings presented the following requisitions for supplies:
1 doz sapola, 1 box brown soap, 3 packages sopine, 1-2 doz brooms.
It was on motion received and the Committee authorized to make the purchase.
Committee on Railroads, Wharves and Piers presented the following:
Resolved, That $18 45 be to Philip E Martin for plumbing work on Morgan street dock, charge Morgan street dock.
Resolved, That $75 be paid to Michael Campbell for services as Warfinger for month ending July 31, 1883.
They were adopted by the following vote:
Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.
Nays—None.
Commissioner Van Keuren moved to take up unfinished business. Carried.

UNFINISHED BUSINESS.

Resolved, That $19 84 be paid to Geo. B. Lockwood for plumbing work, etc
It was adopted by the following vote:
Yeas—Commissioners Whelan, Haley, Keeney and Van Keuren.
Nays—President Lembeck and Commissioner Helms.
Claims of Thomas Trotter for $92 50, Hugh Coyle for $30, Francis Whelan for $70.
Were lost by the following vote:
Yeas—Commissioners Whelan, Haley and Keeney.
Nays—President Lembeck, Commissioners Helms and Van Keuren
Claims of Wm. Boyle for $50.
Was lost by the following vote:
Yeas—Commissioners Whelan and Haley.
Nays—President Lembeck, Commissioners Keeney, Helms and Van Keuren.
Claims of Thomas Trotter for $58, $32, $24, $14 and $22; Thomas Cavanagh for $375.
Were on motion retabled,

MISCELLANEOUS BUSINESS.

By the President:
Resolved, That by and with the Concurrence of the Board of Finance and Taxation the Registrar be and is hereby authorized and directed to notify all persons in arrears for water rents from 1871 to 1881, inclusive, that the said arrears for water will be received for the face value and interest at the rate of seven per cent per annum, for the space of thirty days from date of notification, and that said Registrar shall also notify said persons in arrears that upon failure to pay the arrearages within thirty days the water will be shut off without further notice, and interest and penalty at the present rate be added, together with the penalty for shutting off and turning on the water.
Resolved, That this notice be duly served upon the parties in arrears and time of service noted.
It was adopted by the following vote:
Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney Helms and Van Keuren.
Nays—None.
By Commissioner Van Keuren:
Resolved, That by and with the concurrence of the Board of Finance and Taxation, John McIlvane be and is hereby appointed weighmaster at Bellville, N. J., at the salary of $2 50 per day, for the purpose of weighing coal delivered at said pumping station.
It was lost by the following vote:
Yeas—President Lembeck, Commissioners Helms and Van Keuren.
Nays—Commissioners Whelan, Haley and Keeney.
Commissioner Van Keuren subsequently moved to reconsider the above, but the motion failed adoption.
Commissioner Van Keuren moved that the Committee on Pumping and Reservoirs be empowered to place a man at Bellville for the purpose of weighing coal.
Commissioner Whelan moved to amend that Michael Curry be designated as coal weigher. Lost.
The original motion was then adopted by the following vote:
Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren.
Nays—Commissioners Whelan and Haley.
By Commissioner Whelan:
Resolved, That by and with the concurrence of the Board of Finance and Taxation, Francis Whelan be and is hereby confirmed as extra clerk in the water department at a salary of $70 per month.
It was on motion tabled.
By Commissioner Keeney:
Resolved, That we now go into an election for a Water Registrar for this Board for the ensuing year.
It was lost by the following vote:
Yeas—Commissioners Keeney and Van Keuren.
Nays—President Lembeck, Commissioners Whelan, Haley and Helms.
On motion of Commissioner Van Keuren the Board adjourned

GEO. T. ROUTON, Clerk pro tem.

Regular meeting of the Board of Public Works held on Monday, August 6th, 1883, at ten o'clock a. m.

Members present—President Lembeck, Commissioner Whelan, Haley, Keeney, Helms and Van Keuren.

George T. Bouton was on motion appointed Clerk pro tem.

The reading of the minutes of the previous meeting was dispensed with and they were approved as printed.

COMMUNICATIONS.

Certificate of Chief Engineer in favor of Charles Puster for $76 05 on account of contract No. 369, and in favor of Thomas Cavanagh for $2,000 on account of contract No. 372.

From J. Owen Rouse and others petitioning for improvement of Warren street, between Montgomery street and Essex street, canal bridge.

Were received, read and referred to Committee on Streets and Sewers.

From Poideland Silk Mfg. Co. in matter of condition of sidewalks on summit avenue, etc.

Were received, read and referred to same committee with instructions to direct the Street Commissioners to attend to the matter.

From William A. Tyler, per J. W. Herbert, Attorney, requesting cancellation of water rents.

From P. Lorillard & Co., requesting to be allowed to make connection with main.

Were received, read and referred to Committee on Water Rates and Assessments.

PRESENTATION OF CLAIMS.

Claim of Evening Journal Association for $27 50, $20, $20, $17 50, $17 50, $17 50, $17 50, $17 50 and $15; Warner & Carscallon, $105 52; Vanderbeek & Sons, $6 60; Philip E. Martin, $52 02; Garret J. Condon, $32 50; Maurice Walsh, $67 50; Joseph Seals, $90; John Cogan, $4 50; John A. Vill, $26 95.

Pay-roll of employes on streets and sewers for month of July, 1883, amounting to $2,173.93; pay-roll for hire of horses and carts for month of July, 1883, amounting to $8 60 were received and referred to Committee on Streets and Sewers.

Claim of Evening Journal Association for $15, Tebbenhoff & Bro for $89.70, H. R. Worthington for $2.50, James Coyle, agt., for $328.05 and $332.28, Thos. F. Noonan for $8.55, Thomas Whyte for $42.50. Pay-roll of employes at Belleville and High Service for month of July, amounting to $1,975 43; pay-roll of employes at Reservoir No. 2 for month of July, amounting to $98.50, were received, read and referred to Committee on Pumping and Reservoirs.

Claims of Warner & Carscallen for $25 57, Vanderbeek & Sons for $38.29, Philip E. Martin for $4.05, John A. Vill for $18.85. Pay-roll of foremen and pipe layers for month of July, 1883, amounting to $1,123.94, were received, read and referred to Committee on extensions and Distributions.

Claims of Spielman & Brush for $15, F. Parrett's Sons for $12.15, John A. Vill for $9.75, were received, read and referred to Committee on Water Rates and Assessments.

Claim of Philip Martin E. for $12 20, was received, read and referred to Committee on Public Grounds and Buildings.

Claims of Vanderbeek & Sons for $336.76, Michael Mulligan for $99, were received, read and referred to Committee on Railroads, Wharves and Piers.

REPORTS OF STANDING COMMITTEES.

Committee on Streets and Sewers reported on claims of Jaquin & Van Winkle for $5.63, Wood & Menagh for $11.90. James Muldoon for $24.58, A. C Lathrop for $150, T. E Young for $10.24, The Argus $32.50, $25, $23.50, $22.50, $22.50, $20, $20, $17.50 and $17.50, Freie Presse for $6 25, $5 25, $5.25, $4 25, $4.25 and $4.25, J. C. Herald for $4.50, $4.50 and $4.50. Pay-roll of employes on streets and sewers for month of July, amounting to $2,173.93; pay-roll for hire of horses and carts for month of July, amounting to $8.60. Certificates of Chief Engineer in favor of Charles Buster for $76.05 on account of contract No. 369, in favor of Thomas Cavanagh for $2,000 on account of contract No. 372, as correct. The report was accepted.

Committee on Pumping and Reservoirs reported on claim of Newark Aqueduct Board for $399.95. Pay-roll of employes at Belleville and High Service for month of July, amounting to $1,975.43; pay-roll of employes at Reservoir No. 2 for month of July, amounting to $98 50, as correct. The report was accepted.

Committee on Extensions and Distributions reported on pay-roll of foremen and pipe layers for month of July, 1883, amounting to $1,123 94, as correct, and on petition of Charles J. McCoraughy for an extension of water pipe in Garrison avenue, favorable. The report was accepted.

Committee on Printing and Stationery reported on Claims of W. H. Ewald & Bro. for $10, R. P. McFarland for $29.75, $24.50 and $2.50, Wm H. Boyd for $3.50, The Argus for $36, as correct. The report was accepted.

Committee on Railroads, Wharves and Piers reported on claim of Vanderbeek & Sons for $8 78. Michael Mulligan, $99, as correct. The report was accepted.

REPORTS OF SPECIAL COMMITTEES.

The special committee to whom had been referred on July 16, 1883, the claim of M. McConville, "respectfully reported in favor of settling the claim of Murty McConville for paving Mercer street, less the charges for re-advertising the repairing of Jersey avenue, under the advice of Corporation Counsel, and that said Murty McConville sign a release for all claims against the city before obtaining his certificate from the Chief Engineer."

The report was received and the recommendations therein contained adopted.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From the Corporation Counsel.

Jersey City, July 31st, 1883.

To the Honorable, the Board of Public Works of Jersey City:

Gents—The petition of Wm. Broeser, of 98 Garden street, Hoboken, asking payment for a strip of land alleged to have been taken by your Board in the improvement of Newark avenue. I have already given an opinion in reference to this matter to the Board of Finance and Taxation of Jersey City, upon the petition of Dr. Thos. C. O'Callaghan. My opinion is dated July 20th, 1883, and is on file with the Clerk of that Board, and it is adverse to the claim made. I respectfully refer you to that opinion and the accompanying maps and papers and report of your Chief Engineer for particulars. Respectfully submitted.

LEON ABBETT, C. C.

Was received, read and ordered filed.

MOTIONS AND RESOLUTIONS.

Committee on Streets and Sewers presented the following:

Resolved, That warrants be drawn in favor of the persons named in the pay roll list of this department for the amounts respectively due said persons for services rendered as foremen, laborers, etc., employed cleaning and repairing streets and sewers for the month ending July 31st, 1883, amounting in the aggregate to $2,173.93, and that the City Clerk be requested to draw warrants in accordance with said pay roll list filed at the date of the passage of this resolution.

Resolved, That the sums hereinafter mentioned be paid to the persons named respectively for use of horses and carts for the month ending July 31st, 1883, amounting to $8 60, charged to special account for purchase and hire of horses and carts.

Resolved, That $4 25 be paid to the New Jersey Freie Presse for advertising sewer in Bleeker street from Pearce avenue to Passaic avenue; $4 25 for sewer in Hancock avenue from Franklin to Hutton streets; $4 25 for sewer in Summit avenue from Lincoln to Bowers streets; $5.25 for improvement of Van Vorst street from Grand to Morris streets; $5 25 for improvement of Washington street from Grand to Essex streets; $6.25 for improvement of Sherman Place from Central avenue to Sanford Place. All charged to the improvements.

Resolved, That $17 50 be paid to The Argus for advertising proposals for sewer in Manhat-

nue, from 375 feet east of Central ave-
Central avenue and posters; $20 for
n Hancock avenue, from Hutton to
n street and posters; $20 for sewer in
street, from Pearce avenue to Passaic
and posters; $22 50 for sewer in Sum-
nue, from Lincoln to Bowers street and
; $22 50 for improvement of Washington
from Grand to Essex street and pos.ers;
improvement of Van Vorst street from
to Morris street and posters; $22 50 and
or improvement of Sherman place, from
avenue to Sandford place; $17 50 for
n Beacon avenue, from Oakland avenue
et west of Palisade avenue. All charged
mprovements.

ved, That $4 10 be paid to J. C. Herald
ertising proposals for sewer in Paterson
from Pearce avenue to Durham avenue;
r sewer in Laidlaw avenue, from Oak-
avenue to 75 feet west of Palisade
; $4 50 for sewer in Lincoln street from
t east of Summit avenue to Central
. All charged to the improvents.

ved, That $76 05 be paid to Charles Pus-
account of contract No 369 for removing
refuse from sewers in month of July,

ved, That $24 58 be paid to James Mui-
or blacksmith and wheelwright work;
o Jaquins and Van Winkle for shovels;
o Wood & Menagh for supplies; $10 24
. Young for lumber.
were adopted by the following vote:
—President Lembeck. Commissioners
n, Haley, Keeney, Helms and Van Keu-

—None.
the same committee.
lved, That two improvement certificates
000 each be drawn in favor of Thomas
gh for work done and materials fur-
on account of contract No. 372, for the
rement of Central avenue from Hoboken
e to Bowers street.
s adopted by the following vote:
—President Lembeck, Commissioners
n, Haley, Helms and Van Keuren.
—Commissioner Keeney.
the same committee:
ved, That $125 be paid to Wm. Pelter
bay mare.
as adopted by the following vote:
—Commissioners Whelan, Keeney, Helms
n Keuren.
—President Lembeck and Commissioner

the same committee:
ved, That $150 be paid to A. C. Lathrop
gray mare in exchange.
s adopted by the following vote:
—President Lembeck, Commissioners
, Helms and Van Keuren.
—Commissioners Whelan and Haley.
the same Committee:
ved, That Patrick O'Connor be and is
confirmed as Inspector on Mercer
improvement, from Monmouth to
ick streets, on the salary of $2.50 per

lost by the following vote:
—Commissioners Whelan and Haley.
—President Lembeck, Commissioners
, Helms and Van Keuren.
ittee on Pumping and Reservoirs pre-
the following:
ved, That by and with the concurrence
oard of Finance and Taxation the sums
fter mentioned be paid to the persons
respectively, for services rendered as
rs, firemen coal passers, etc. at Belle
d High Service Pumping Station for
ending July 31, 1883, amounting to

ed, That by and with the concurrence
Board of Finance and Taxation, the
einafter mentioned be paid to the
named respectively, for services ren-
pipe layer, etc. on Reservoir No. 2,
th ending July 31, 1883, amounting to

ed, That $399 25 be paid to Newark
t Board for coal at Bellville, N. J.
ere adopted by the following vote:

Ayes—President Lembeck, Commissioners Whelan, Keeney, Helms and Van Keuren.
Nay—Commissioner Haley.

Same committee also presented requisition for the following supplies:

1 coil of hemp packing, 3 dozen lamp wicks, 24 Undurian gaskets size A, 24 size B, 24 size C, 24 size D, and also requested permission to repair the tubular iron barrows used at Belleville for coal and ashes.

The requisition was received and on motion authorization given

Committee on Extensions and Distributions presented the following:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively for services rendered as firemen, pipe layers, &c., employed laying pipe for month ending July 31, 1883, amounting to $1,123 9½.

Resolved, That by and with the Concurrence of the Board of Finance and Taxation the Committee on Extensions and Distributions be and is hereby authorized to purchase and lay about 350 lineal feet of six-inch water pipe in Garrison avenue, from the end of the present pipe to Slip avenue, on petition of Charles J. McCooranghy and others.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Same committee also presented the following requisition for supplies:

Six rubber hydrant valves, size A, do. B, do. C, one wrought iron lead pot, one lead furnace, fifteen bags oats, one bag corn, one bale straw, one bag bran, and also request permission to Kalsomine and repair the pipe yard building.

The requisition was received, and on motion authorization was given

Committee on Water Rates and Assessments presented the following:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively for services rendered as Water Registrar and employe in the water department for month ending July 31, 1883, amounting to $1,305 02.

It was lost by the following vote:

Yeas—President Lembeck, Commissioners Whelan and Haley.

Nays—Commissioners Keeney, Helms and Van Keuren.

From the same committee:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Water Rates and Assessments be empowered to employ five more men to distribute the bills for arrears of water rents from 1871 to 1881, inclusive, the term of service to date from August 15 to September 15, 1883.

It was on motion tabled.

Committee on Printing and Stationery presented the following:

Resolved, That $2 50 be paid to R. H. McFarland for printing; $36 to The Argus for printing manuals; $24 50 to R. H. McFarland for postal cards and printing; $29 75 to R. H. McFarland for bill heads and resolutions; $3 50 to Wm. H. Boyd for City Directory; $10 to Ewald Bros., postage stamps.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Committee on Railroads, Wharves and Piers presented the following:

Resolved, That $99 be paid to Michael Sullivan for 33 days services for carpenter on Morgan street dock; $3 78 to Vanderbeek & Sons for spruce plank and spikes, charge Morgan street dock.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

MISCELLANEOUS BUSINESS.

By Commissioner Keeney:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the resolution adopted by this Board, July 16, 1883, and concurred in by the Board of Finance and Taxation to wit:

Resolved, That $62 50 be paid to John Knoop for serving notices of arrearages in month of June, 1883, be and is hereby rescinded and that the City Clerk be directed to cancel said warrant.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren.

Nays—Commissioners Whelan and Haley.

By Commissioner Keeney:

Resolved, That by and with the concurrence of the Board of Finance and Taxation $62 50 be paid to John Knoop (appointed under resolution of May 28, 1883) for salary for month of June, 1883; $62 50 to John Knoop for month of July, 1883.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren.

Nays—Commissioners Whelan and Haley.

By Commissioner Van Keuren:

Resolved, That the Board of Police Commissioners be and is hereby directed to remove the night soil scow from Morgan street dock immediately, the same being a public nuisance and a detriment to the business performed on said dock.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney Helms and Van Keuren.

Nays—None.

By Commissioner Helms:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, George Ooh be and is hereby permitted to place a water trough at Johnson and Pacific avenues on the payment to the Water Registrar for an annual tax of $10: and further

Resolved, That for the future the owners of all water troughs pay to the Water Registrar an annual tax of $10 for the water used in the same; and further

Resolved, That the Water Registrar be notified to cut off the water from all troughs whose owners fail to comply with this resolution.

Commissioner Haley moved to refer the above to Committee on Water Rates and Assessments. Lost.

The resolutions were adopted by the following vote.

Ayes—President Lembeck. Commissioners Keeney, Helms and Van Keuren.

Nays—Commissioners Whelan and Haley.

The Board on motion adjourned.

GEO. T. BOUTON, Clerk pro tem.

Regular meeting of the Board of Public Works held on Monday, August 13th, 1883, at ten o'clock a. m.

Members present—President Lembeck, Commissioners Whelan, Keeney, Helms and Van Keuren.

Absent—Commissioner Haley.

The reading of the minutes of the previous meeting was dispensed with and they were approved as printed.

COMMUNICATIONS.

Certificate of Chief Engineer in favor of Thomas Cavanagh for $2,000 on account of contract No. 372.

From Chas. Haspe and others requesting the Board to have North street, from Nelson avenue to Tonnele avenue, repaired, were received, read and referred to Committee on Streets and Sewers

From Catherine Mullone requesting adjustment and rebate of water rents.

From F. B. & M. A. Chidester, per A. S. Jackson, attorney, requesting adjustment of arrears of water rents, were received, read and referred to Committee on Water Rates and Assessments.

From J. C. Grocer Association, extending invitation to attend their target excursion, was received, read, and the invitation accepted.

PRESENTATION OF CLAIMS.

Claim of Thomas Dooley for $80; J C. Herald, $8, $4 50, $4, $4, $4 and $3 50; Herbert Stout, $80; Wm. Gaston, $30; A. D. Dittmar. $80; John Craven, $80

Were received, read and referred to Committee on Streets and Sewers

Claim of James Coyle, agent, for $250 and 252 50; Claus Prigge for $59 02; H. J. Calls for $75; James Coyle for $167 50, were received, read and referred to Committee on Pumping and Reservoirs.

Claims of Davenport & Treacy Co. for $256 47; Patrick Sherry for $8 and $4; E. J. Whelan, agent, for $15; Warren Foundry and Machine Co. for $78 55, $121 85, $114 18, $122 36 and $117 36; Davenport, Treacy & Co. for $80 16; F. Porretts Sons, $14 42, were received, read and referred to Committee on Extensions and Distributions.

Pay-roll of Employes in Water Department for month of August, 1883, amounting to $1,305 02, was received, read and referred to Committee on Water Rates and Assessments.

Claim of Terrence O'Brien for $210 55, was received, read and referred to Committee on Railroads, Wharves and Piers.

REPORTS OF STANDING COMMITTEES.

Committee on Streets and Sewers reported on claims of Evening Journal Association for $15, $20, $17 50, $17 50, $17 50, $17 50, $27 50, $17 50 and $20; Vanderbeek & Sons, $6 60; Warner & Carscallon, $115 52; John Cogan, $4 50; John A. Vili, $26 95; Joseph Seals, $90; Philip E. Martin, $52 02.

Certificate of Chief Engineer in favor of Thomas Cavanagh for $2,000 on account of contract No 372, as correct. Also on petition of D. S. Manners and others for the vacation of Colden street, and Thomas O'Connor for the improvement of Sixteenth street, favorable.

The report was accepted.

Committee on Pumping and Reservoirs reported on claims of Michael McCarthy for $32 17. H R Worthington $2 50, Tebbenhoff & Brothers $89 70, Wood & Menagh $119 76, J C Herald $3 50, The Argus $15, Patrick Manly $32 15, John A Whelan $337 22. C A Fuller, $134 25, James Coyle $328 05 and $332 28 as correct. The report was accepted.

Committee on Extensions and Distributions reported on claim of Vanderbeek & Sons for $38.80, Andrew McAra $6, as correct. The report was accepted.

Committee on Water Rates and Assessments reported on claim of Evening Journal Association for $80, F Porrett & Sons $68, The Argus $80, as correct. The report was accepted.

Committee on Railroads, Wharves and Piers reported on claim of Vanderbeek & Sons for $338 76 as correct. The report was accepted.

REPORT OF THE COMMISSIONERS OF ASSESSMENT.

The Clerk reported that the Commissioners of Assessment had filed with him on the 13th instant preliminary sketches as follows:

Sewer in Paterson street, sewer in Manhattan avenue, sewer in Laidlaw avenue, sewer in Lincoln street, also final assessment map and report for sewers in Bowers street, Summit avenue, South street and Pearce avenue to Congress street. The report was accepted,

REPORT OF CHIEF ENGINEER.

From Chief Engineer rendering report of balance remaining to credit of reconstruction account, etc., was received, read and ordered filed.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From the Board of Finance and Taxation presenting the following portion of a resolution passed by said Board at its meeting held July 19, 1883, and approved by the Mayor July 21, 1883:

Appropriation fixed as the limit of expenditure for each month separately of the ensuing year to be expended by the Board of Public Works as follows:

| | |
|---|---|
| Streets and sewers, each month. | $2,916 66 |
| Reconstruction streets and sewers, each month | 2,083 33 |
| Public grounds and building, each month | 83 33 |
| Salaries, each month | 416 66 |
| Printing and stationery, each month | 100 00 |
| Engineering Bureau, each month | 1,000 00 |

And in audition to the above monthly appropriation the following sums in gross, viz:

| | |
|---|---|
| Extensions and repairs, Whiton street sewer | $1,000 00 |

making the total amount for said board of Public Works during the said ensuing fiscal year eighty thousand one hundred and ninety-nine dollars and seventy-six cents ($80,199.76).

From the same Board, presenting the following resolutions passed by said Board at its meeting held August 8th, 1883, and approved by the Mayor August 9th, 1883.

Resolved, That the following resolution adopted by the Board of Public Works, July 9th, 1883, to wit:

Resolved, That by and with the Concurrence of the Board of Finance and Taxation the Water Assessor of this Board is hereby directed to report in writing within 30 days the names and location of business places of consumption of Passaic water in large quantities that are not at present metered but charged under the building rates with a view of placing meters at the places noted by the Assessor in order that the charges for use of Passaic water in Jersey City may be made more just and equitable, be and is here nonconcurred in by the Board of Finance and Taxation for the reason that the Water Assessor can make the examination and report to the Board of Works without the concurrence of this Board.

Resolved, That the following resolution, adopted by the Board of Public Works, July 30th, 1883, to wit:

Resolved, That by and with the concurrence of the Board of Finance and the Registrar be, and is hereby authorized and directed to notify all the persons in arrears for water rents from 1871 to 1881 inclusive, that the said arrears for water rents will be received for the face value and interest at the rate of seven per centum per annum for the space of 30 days from date of notification, and that said Registrar shall also notify said persons in arrears that upon failure to pay the arrearages within thirty days the water will be shut off without further notice, and interest and penalty at the present be added together with the penalty for shutting off and turning on the water, and further

Resolved, That this notice be duly served upon the parties in arrears and time of service noted. Be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay-roll resolution adopted by the Board of Public Works August 6, 1883, as presented by the Committee on

ınd Reservoirs, for the month of July, nting to $1,975 43, be and is hereby in by the Board of Finance and

l. That the pay-roll resolution y the Board of Public Works August presented by the Committee on ınd Reservoirs, for the month of June, ınting to $25 00, be and is hereby in by the Board of Finance and

l. That the pay-roll resolution y the Board of Public Works August presented by the Committee on Ex- ıd Distributions, for month of July, ınting to $1,123 94, be and is hereby in by the Board of Finance and

, That the pay-roll resolution y the Board of Public Works August presented by the Committee on ınd Reservoirs, for reservoir No 2 for of July, 18-3, amounting to $98 50 be shy concurred in by the Board of Fi- Taxation.

, That the following resolution y the Board of Public Works August wit:

, That by and with the concurren-e ard of Finance and Taxation the adopted by the Board July 16, 1883, ı.red in by the Board of Finance ion to wit:

, That $82 50 be paid to John Knoop notices of arrearages in month of , be and is hereby rescinded and that erk be directed to cancel said war- ınd is hereby concurred in by the inance and Taxation.

, That the following resolution y the Board of Public Works, July wit.

, That by and with the concurrence ard of Finance and Taxation the on Pumping and Reservors be and uthorised to purchase one Fairbank cale, of suitable size and of capacity, han two tons, for the purpose of oal at High Service, be and is hereby in by the Board of Finance and

OTIONS AND RESOLUTIONS.

ioner Van Keuren moved that the tne Wayne Street contract be re- ıe Committee on Streets and Sewers, y of procuring a release of said con- ried.

se on Streets and Sewers presented ing:

This Board met on the 15th day of 3, to hear, consider, and adjudicate ctions which should be presented final assessment map, and report nstruction of a sewer in Summit ım 85 feet south of Lincoln street street, and whereas no objections ıted, alleged, or known against the foie.

, That said assessment map and re- d by the Commissioners of Assess- ıe ninth day of July, 1883, and the ıssesament therein shown be and the ereby confirmed; and that the clerk to file the same with the City Col- ollection.

This Board met on the 13th day of 3, to hear, consider and adjudicate ıtions which should be presented s final assessment map, and report nstruction of a sewer in Hancock ım 75 feet south of Hutton street to treet, and whereas no objections nted, alleged or known against the fore.

, That said final assessment map as filed by the Commissioners of ts on the ninth day of July, 1883, and ıment therein shown be and the hereby confirmed: and that the clerk to file the same with the City Col- ollection.

This Board met on the 13th day of 3, to hear, consider and adjudicate ıtions which should be presented against the final assessment map, and report for the improvement of Van Vorst street from Grand street to the southerly side of Morris street.

and whereas, No objections were presented, alleged or known against the same; therefore

Resolved, That said final assessment map and report as filed by the Commissioners of Assessment, on the 16th day of July, 1883, and the said assessments therein shown be and the same are hereby confirmed, and that the Clerk be directed to file the same with the City Collector for collection

Whereas, On the 19th day of February, 1883, application was made by Thomas H. McMurray and others for the construction of a sewer in Lincoln street from 100 feet east of Summit avenue, and connecting with the sewer in Central avenue.

And, hereas on the 13th day of August, 1883, the Commissioners of Assessment filed their preliminary sketch showing what property will probably be assessed, and the probable amount of benefit to each lot or parcel of land, also the probable amount of assessment per foot of frontage, therefore,

Resolved, That the 17th day of September, 1883, at 10 o'clock, A. M., and the meeting room of the Board of Public Works are hereby fixed as the time and place when and where the Board of Public Works will meet to hear parties interested in said application, and all remonstrances against the said improvement that may be presented in writing, and that the Clerk of this Board is hereby directed to publish in the official papers and to post in the manner and for the length of time required by law, notice of said application and filing of preliminary sketch, and of the appointment of the above named time and place for hearing.

Whereas, On the 5th day of March, 1883, application was made by Fredrick Jully and others for the construction of a sewer in Paterson street, from Pearce avenue to Durham avenue.

And whereas, On the thirteenth day of August, 1883, the Commissioners of Assessment filed their preliminary sketch showing what property will probably be assessed, and the probable amount of benefit to each lot or parcel of land, also the probable amount per foot of frontage, therefore

Resolved, That the 17th day of September, 1883, at 10 o'clock, A. M., and the meeting room of the Board of Public Works are hereby fixed as the time and place when and where the Board of Public Works will meet to hear parties interested in said application, and all remonstrances against the said improvement that may be presented in writing, and that the Clerk of this Board is hereby directed to publish in the official papers and to post in the manner and for the length of time required by law notice of said application, and filing of preliminary sketch and of the appointment of the above named time and place for hearing.

Whereas, On the 6th day of November, 1882, application was made by Claus Martin and others, for the construction of a sewer in Manhattan avenue, from a point 375 feet east of Central avenue, to and connecting with sewer in Central avenue; and

Whereas, On the 13th day of August, 1883, the Commissioners of filed their preliminary sketch showing what property will probably be assessed and the probable amount of benefit to each lot or parcel of land, also the probable amount of assessment per foot of frontage: therefore

Resolved, That the 17th day of September, 1883, at 10 a. m., and the meeting room of the Board of Public works are hereby fixed as the time and place when and where the Board of Public Works will meet to hear parties interested in said application and all remonstrances against the said improvement that may be presented in writing and that the Clerk of this Board is hereby directed to publish in the official papers and to post in the manner and for the length of time required by law, notice of said application and filing of preliminary sketch, and of the appointment of the above named time and place for hearing.

Whereas, On the 13th day of March, 1882, application was made by Daniel Black and others for the construction of a sewer in Laidlaw avenue, from Oakland avenue, to a point 75 feet west of Palisade avenue; and

Whereas, On the 13th day of August, 1883, the Commissioners of Assessment filed their preliminary sketch showing what property will probably be assessed and the probable amount of benefit to each lot or parcel of land, also the probable amount of assessment per foot of frontage; therefore

Resolved, That the 17th day of September, 1883, at 10 o'clock, a. m., and the meeting room of the Board of Public Works are hereby fixed as the time place when and where the Board of Public Works will meet to hear parties interested in said applications and all remonstrances against said improvement that may be presented in writing and that the Clerk of this Board is hereby directed to publish in the official papers, and to post in the manner and for the length of time required by law, notice of said application and filing of preliminary sketch, and of the appointment of the above named time and place for hearing.

Resolved, That by and with the concurrence of the Board of Finance and Taxation and approval of the Mayor and Aldermen, the report of the Committee on Streets and Sewers upon the application in writing of Thomas O'Connor and others, presented to this Board on the 13th day of July, 1883, for the improvement of Sixteenth street, from Henderson street to Jersey avenue, be and the same is hereby accepted by this Board which hereby declares its determination to make said improvement, unless at or before the time hereafter to be appointed for hearing parties in relation thereto a remonstrance shall be presented to this Board, signed by the owners of property liable to more than one-half the assessment therefor; and that the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the materials to be furnished for the making and completion of the said improvement, and that upon the filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials in manner and for the length of time required by law.

Resolved, That the Board of Finance and Taxation be and is hereby requested to direct the Comptroller to transfer the sum of $500 from the appropriation for reconstruction of streets and sewers for the years 1882-'83 to the appropriation for streets and sewers for same year, for the purpose of making repairs.

Whereas, on the 16th day of July, 1883, application was made to this Board by David S. Manners and others for the vacation of a street called Colden street; therefore,

Resolved, That Monday, the 17th day of September, 1883, at ten o'clock a. m., and the meeting room of the Board of Public Works be and is hereby fixed as the time and place when and where the Board of Public Works will meet to hear parties interested in said application, and all remonstrances against the same that may be presented in writing, and that the Clerk of this Board is hereby directed to publish in the official papers, and to post in the manner and for the length of time required by law. Notice of said application and of the above time and place for hearing.

Resolved, That two improvement certificates for $1,000 be drawn in favor of Thomas Cavanagh for work done and materials furnished on account of contract No. 372, for improvement of Central avenue, from Hoboken avenue to Bowers street.

Resolved, That $17 50 be paid to Evening Journal Association for advertising final map and improvement of Washington street from Grand to Essex street; $20 to Evening Journal Association for advertising final map and improvement of Van Vorst street from Grand to Morris street; $27 50 to Evening Journal Association for advertising final map and improvement of Sherman Place from Central avenue to Sandford Place; $17 50 to Evening Journal Association for advertising final map for sewer in Summit avenue from 85 feet south of Lincoln street to Bowers street; $17 50 to Evening Journal Association for advertising proposals for sewer in Lincoln street from 100 feet east of Summit avenue to Central avenue; $17 50 to Evening Journal Association for advertising final map for sewer in Hancock avenue from 75 feet south of Hutton street to Franklin street; $17 50 to Evening Journal Association for advertising proposals for sewer in Laidlaw avenue to 75 feet west of Palisade avenue; $20 to Evening Journal Association for advertising proposals for sewer in Paterson street from Pearce avenue to Durham avenue; $15 to Evening Journal Association for advertising final map for sewer in Bleecker street from Pearce avenue to Passaic avenue.

Resolved, That $6 60 be paid to Vanderbeek & Sons for spruce plank; $4 50 to John Cogan for repairing Pine street sewer; $26 25 to John A. Vill for repairing harness.

Resolved, That $115 52 be paid to Warner & Carscallen for horse feed.

Resolved, That $90 be paid to Joseph Seals for sprinkling Ocean avenue for month of July; $52 02 to Philip E Martin for repairing roof, etc., at stable in Wayne street.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Keeney, Helms and Van Keuren.

Nays—None.

Absent—Commissioner Haley.

Committee on Pumping and Reservoirs presented the following:

Resolved, That $337 22 be paid to John A. Whelan for coal at Belleville.

Resolved, That $119 76 be paid to Wood & Menagh for supplies

Resolved, That $134 25 be paid to C. A. Filler for cement and brick at Belleville, N. J.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioner Whelan, Keeney, Helms and Van Keuren.

Nays—None.

Absent—Commissioner Haley.

Commissioner Whelan was excused by the President, and left the room.

From the same Committee:

Resolved, That $15 be paid to the Argus for advertising proposals for coal; $3 50 be paid to the J. C. Herald for advertising proposals for coal; $38 17 be paid to Michael McCarthy for carting coal from Newark Aqueduct Works.

Resolved, That $32 15 be paid to Patrick Manley for carting coal at Belleville, N. J.

Resolved, That $332 18 be paid to James Coyle, agent, for coal; $89 70 be paid to Tebenhoff Bro., for supplies; $2 50 be paid to H. R. Worthington, for repairing engine counter.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren.

Nays—None.

Absent—Commissioners Whelan and Haley.

Commissioner Helms presented the following:

Jersey City, August 13th, 1883.

Hon. Board of Public Works, Gentlemen—

Your Committee on Pumping and Reservoirs request permission to purchase the following articles, viz., 10 lb. rotten stone, 1 barrel boiler compound.

It was received, and on motion authorization granted.

Committee on Extensions and Distributions presented the following:

Resolved that $6 be paid to Andrew McArra for charcoal; $38 80 to Vanderbelk & Sons for spruce plank.

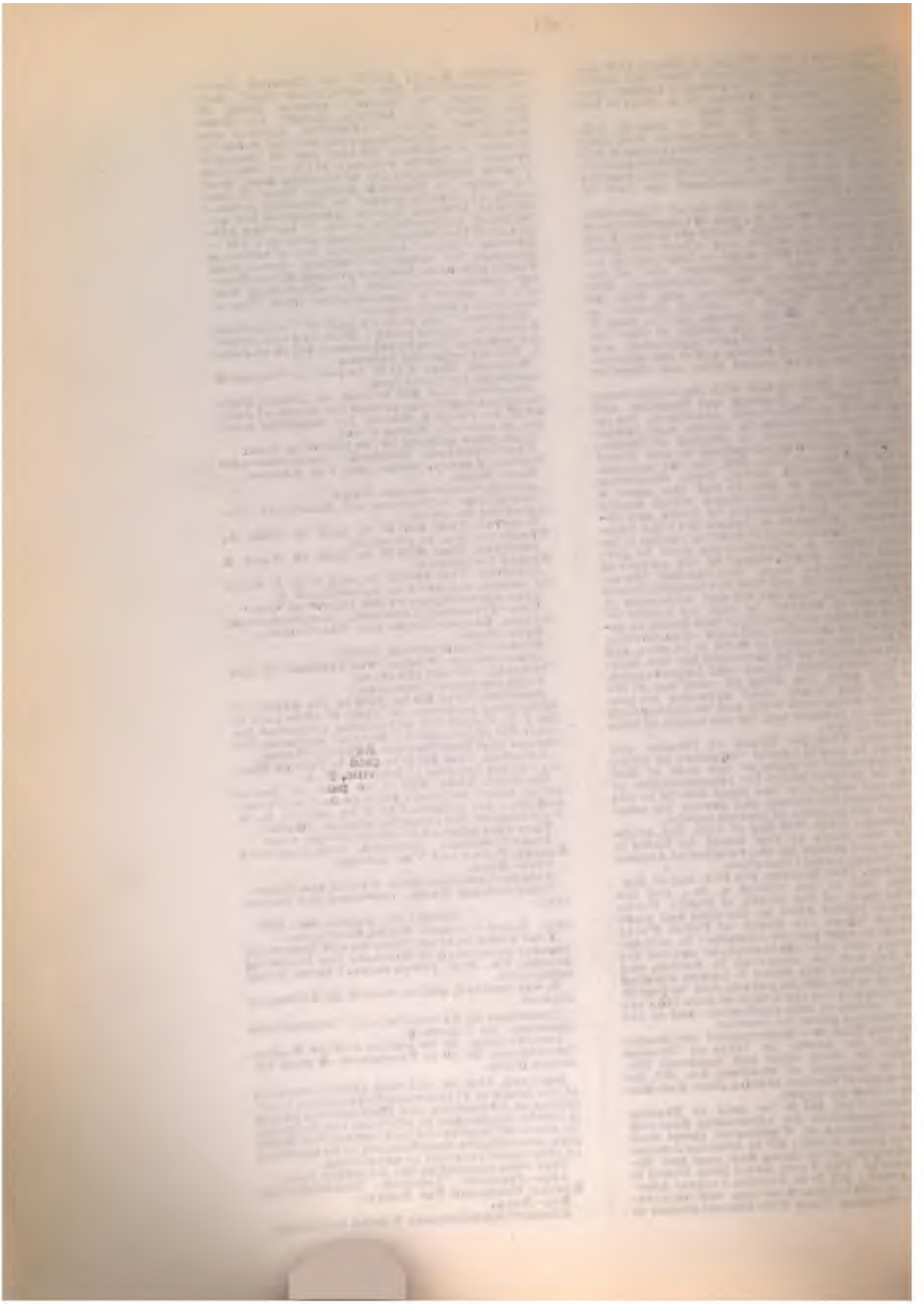
Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Extensions and Distributions be and is hereby authorized to advertise for proposals for about 500 lengths of 6 inch cement iron water pipe, according to specifications to be approved by this Board previous to advertising.

They were adopted by the following vote:

Ayes—President Lembeck, Commissioners Keeney, Helms and Van Keuren.

Nay—None.

Absent—Commissioners Whelan and Haley.



itee on Water Rates and Assessments
d the following:
ed. That $80 to the Argus for publish-
es of arrears of water rents: $80 to the
Journal Association for publishing
f water rents.
ere adopted by the following vote:
President Lembeck, Commissioners
Helms and Van Keuren.
None.
—Commissioners Whelan and Haley.
he same Committee:
ed, That by and with the concurrence
Board of Finance and Taxation the
reinafter mentioned be paid to the
named respectively for services ren-
Water Registrar and employes in the
partment for the month ending July 31,
unting to $1,305 02.
ssioner Van Keuren moved to strike
ame of M. J. McMahon. Carried.
olution was then adopted by the fol-
te.
President Lembeck, Commissioners
nd Van Keuren.
Commissioner Keeney.
—Commissioners Whelan and Haley.
he same committee.
ed, That $75 be paid to M. J. McMahon
es as extra clerk to the Board of Pub-
s in the month of July, 1883, charge
count.
adopted by the following vote:
President Lembeck, Commissioners
d Van Keuren.
Commissioner Keeney.
—Commissioners Whelan and Healy.
he same committee:
ed, That $68 be paid to F. Porrett
wheels and springs.
lost by the following vote:
Commissioners Keeney and Helms.
President Lembeck and Commissioner
ren.
—Commissioners Whelan and Haley.
he same committee:
ed, That by and with the concurrence
Board of Finance and Taxation the
reinafter mentioned be paid to the persons named respectively for services rendered as Water Registrar and employes in the Water Department for month ending August 31st, 1883, amounting to $1,305 02.

It was lost by the following vote:

Yeas—Commissioner Keeney.

Nays—President Lembeck, Commissioners Helms and Van Keuren.

Absent—Commissioners Whelan and Haley.

Commissioner Van Keuren moved that when we adjourn we adjourn to meet on Monday, September 3rd, 1883, at 10 o'clock a. m. Carried.

Committee on Railroads, Wharves and Piers presented the following:

Resolved, That $336 76 be paid to Vanderbeek & Sons for spruce plank, etc., for Morgan street dock.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren.

Nays—None.

Absent—Commissioners Whelan and Haley.

MISCELLANEOUS BUSINESS.

By Commissioner Van Keuren:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the Committee on Extensions and Distributions be and is hereby directed to advertise for proposals for digging trenches and laying water pipe for one year, according to specifications to be approved by this Board previous to advertising

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Helms and Van Keuren.

Nays—Commissioner Keeney.

Absent—Commissioners Whelan and Haley.

By ——

Whereas, The present mode of purchasing water pipe is not for the best interest of the city thereof.

Resolved, That hereafter all water pipe purchased must be procured by competitive bidding or by advertising for proposals.

It was on motion tabled.

On motion of Commissioner Van Keuren the Board adjourned.

GEO. T. BOUTON, Clerk pro tem.

meeting of the Board of Public
d on Monday, Sept 3, 1883, at 10
M.
present—President Lembeck, Com-
Helms and Van Keuren.
Commissioners Whelan, Haley and

Geo T Bouton was on motion appointed clerk pro tem.

There being no quorum present the President declared the Board adjourned to Monday, Sept 10, 1883, at 10 o'clock A. M.

Geo. T. Bouton, Clerk pro tem.

eting of the Board of Public
n Monday September 10th, 1883,
. m.
esent—President Lembeck, Com-
helan, Haley, Keeney Helms and

outon was on motion appointed

of the minutes of the meeting
d with and they were approved as

COMMUNICATIONS.

of Chief Engineer in favor of
y for $300 on account of contract
ael Curley for $500 on No 383;
or $12331 (final) on No. 383; Thos
0 on No. 383; Michael Shannon
n No. 385; Patrick O' ell for $494
; Thomas Cavanagh for $6000 on
y McConville for $1299 19 (final) on
les Fuster for $4 50 on No. 369.
J Voorhees and others asking
have Brunswick street, from the
f Wayne street, paved with Bel-
vement at their own expense and
pervision of this Board.
ony G Hegner, directing attention
to the bad condition of Bleeker
n Germania and Terrace avenues
rett, requesting permission to lay
in in Booream avenue.
al Railroad Company of New Jer-
ladelphia and Reading Railroad

for change of grade on Com-
nue at Central Railroad crossing
l, read and referred to Commit-
s and Sewers.
of Chief Engineer in favor of
rds for $50.0, on account of con-
was received, read and referred
on Pumping and Reservoir.
Smith and others.
Board for extension of water
street, between Grove and Erie

ge M Saybolt:
of the quality of water delivered

lease and others requesting an ex-
ater pipes in Manhattan avenue.
rick Newman and others, request-
ion of water pipe in Terrace ave-
eive l. read and referred to Com-
tensions and Distributions.
mas Regan, Water Assessor, re-
oard plumbers in Jersey City who
y with the prescribed rules and
f the Board of Public Works.
cNulty, executor estate of James
tter of rebate of water rents.
of Chief Engineer in favor of
ater and Gas Pipe Co. for $3,727
f contract No. 354.
las Doran, petitioning for plumb

Dorgan, petitioning for plumber's

ved, read and referred to Commit-
Rates and Assessments.
rt Morrow, in matter of arrearages
s.
S. Jackson, attorney for V. B.
d wife, submitting proposition for
of their arrearages; and from Mary
W. H. Lewis, Attorney in the same

ved, read and referred to Commit-
er Rates and Assessments with

nas Regan, Water Assessor, desig-
s where large quantities of Passaic
and not metered, was received,
erred to Joint Committee of Wa-
Assessments and on Extensions
tions.
rillard & Co. per Wm. Brinker
tter of discrimination made in
metered water, was received, read
to Corporation Counsel.
ick Reilly, citing the manner in
operty in Van Vorst street had
ved, was received, read and or

rew Clerk notifying Board that the State Board of Water Commissioners would meet Monday, 17th of September, at 12 o'clock, and stating the advisability of this Board sending a representative. In connection with the foregoing,

Commissioner Van Keuren moved the following:

That the communication of Andrew Clerk be referred to the Joint Committee on Polution with power, and that the chairman of said committee be requested to call a meeting of the committee before Monday, September 17, to prepare a communication to be presented to the State Board of Water Commissioners at their meeting on September 17, 1883. Carried.

From Michael Curley requesting extension of time for building sewer on Beacon ave. Was received, read and request granted, with the understanding that the contractor pay the excess of inspector fees.

PRESENTATION OF CLAIMS.

Claims of the Sunday Tattler Publishing Co for $7 10, Vanderbeek & Sons $74 94, John B McGowan $34 50, Patrick Sherry $6, Joseph Seals $90, The Argus $22 50, $25, $25, $22 50, $42 50 and $15, Maurice Walsh $67 5', Friee Press $3 25, $4 25 $4 25, $5 25 $5 25, and $7 25, Jersey City Herald $7 50 $5 50, $4 50, $4 $4, A S Barnett $285.

Pay roll of employees in department of streets and sewers for month ending August 31, 1883, amounting to $1 977 53. Were received, read and referred to Committee on Streets and Sewers

Claim of Common Sense Metallic Mf. Co $50, Wood & Menagh $129 58, D. O'Donovan $267 94, $150 60, James Donald & Co $36 75 and $38 25, John Gardner $183 20, Thomas Howe $45 90, Frank Beattie $7 5, Henry Mehrans $32 50, Thos Whyte $52, H F Randolph $346 82, $341 37 $340 82 $339 $336 16 $335 46 $329 49 $325 12, Charles Tnell $50.

Pay roll of employes at Reservoir No 2, month ending August 31, 1883, amounting to $348 12. do Belleville and High Service $1,978 40, Were received, read referred to Committee on Pumping and Reservois.

Claim of Davenport and Treacy Co $38 $125 $208, Warner & Carscallen $29 65, Steel & Conduct $22 78, Philip E Martin $1 80 $11 35, Wood & Menagh $50 11, Vanderbeek & Sons $19 50, Patrick Sherry $6, Wm Rapp $27 25.

Payroll foremen, pipe layers, etc, month ending August 31, 1883 amounting to $1 227 03. Were received, read and referred to Committee on Extensions and Distributions:

Claim of Troy Rubber Stamp Works $5, M F McCartin $10 50, Lynch & Murphy $10, Philip E Martin $199 12.

Claim of Geo. T. Bouton for $33 34, pay-roll of Commissioners and Clerk month of August, 1883, amounting to $316 62; pay-roll of Engineering Bureau month of August, 1883, amounting to $513 33; pay-roll of Assessment Map month of August, 1883, amounting to $155.

Were received, read and referred to Committee on Water Rates and Assessments.

Claim of P. E. Martin for $9 60 was received, read and referred to Committee on Public Grounds and Buildings.

Claim of J. C Herald for $3 50, the Argus for $32, were received, read and referred to Committee on Printing and Stationery.

Claim of Terrence O'Brien for $210 55; Vanderbeck & Sons for $28 71, were received, read and referred to Committee on Railroads, Wharves and Piers.

REPORTS OF STANDING COMMITTEES.

Committee on Streets and Sewers reported on claims of Patrick O'Connor for $47 50, Patrick Sherry, $8; Thomas Dooley, $80; Maurice Walsh, $65; John B. McGowan, $20 50; Patrick O'Neill, $37 25; A. J. Dittmar, $80; J Craven, $80; Herbert Stout, $80; J. C. Herald, $4, $3 50, $6, $4 and $4; Tattler Publishing Company, $7 50, William Gaston, $30.

Certificate of Chief Engineer in favor of Thomas Wood for $1,283 31, final on account of contract No 383; Thomas Wood for $1,500, on account of contract No. 383; Michael Curley for $500, on account of contract No. 386; Michael Curley for $500, on account of contract No. 386; Thomas Cavanagh for $6,000, on account of contract No. 372; Murty McConville

99 19, final on account of contract No. chael Shannon for $1,457 04, final on ac- f contract No. 385; Patrick O'Neill for final on account of contract No. 374; Fuster for $15 50 on account of con- . 869. Pay-roll of employes on Streets ers, month ending August 31, 1883, ing to $1,977 57, as correct. Also on pe- f J. Owen House and others for the im- ent of Warren street, adverse.

eport was accepted.

ittee on Pumping and Reservoirs re- n claims of the Evening Journal Asso- for $15, Hawes & Philips Iron Works 43, Thomas Whyte for $42 50 and $52 50, . Wheeler for $12, Thom s F. Noonan 5, W. W. C. Sites for $19 98, Claus Prig- 59 06, James Coyle for $157 50, $250 and H. F. Randolph for $352 6?, $341 23 and $330 71, $341 37 and $330.

icate of Chief Engineer in favor of Wil- hards for $5,000, on account of contract pay roll of employes at Reservoir No. h ending August 31, 1883, amounting to pay roll of employes at Belleville and rvice, month ending August 31st, 1883, ing to $1,978 4) as correct. The report epted

ittee on Extensions and Distributions d on claims of the Warren Foundry and Co for $177 36, $121 85, $121 78, $114 18 15, Davenport & Treacy Co. for $256 47, $80 26, Warner & Carscallen for $25 57, beck & Sons for $38 29, Wood & Menagh 74 and $3 91, Philip E. Martin for $4 05, Sherry for $4 00, F. Parrett Sons for S. J. Whelan, agent, for $15 00, John A. $18 85.

oll o. foreman, pipe layers, etc., for the nding August 31st, 1883, amounting to as correct; also on petition of D. O. r water pipe, as favorable. The report epted.

ittee on Water Rates and Assessments d on claims of R. H. McFarland for $31, ett Sons for $12 15, Spellman & Mush John A. Vill for $9 75 and $47 70, Geo. on for $33 34

icate of Chief Engineer in favor of an Water and Gas Pipe Co. for $3,726 on of contract No. 354.

oll of Engineering Bureau month end- ust 31, 1883, amounting to $513 33.

oll of Commissioners and Clerk month August 31, 1883, amounting to $316 62.

oll of employees on assessment map of August, 1883, amounting to $155.

on petitions of Thomas Doran and Wm. an for plumber's licenses, and of Cathe- illone for adjustment, etc., of water Favorable.

eport was accepted.

ittee on Public Buildings and Grounds d on claims of Vanderbeek & Sons for S. Jackson & Co. for $8 45; Philip E. for $12 20, Henry Thompson for $93 50 ct.

eport was accepted.

ittee on Printing and Stationery re- on claims of R. H. McFarland for $72, Corbett for $14, The Argus for $23 as

eport was accepted.

ittee on Railroads, Wharves and Piers d on claim of H. J. Callo for $75 as

eport was accepted.

REPORT OF ENGINEER.

Chief Engineer, submitting plan for n Paterson street was received, read and d to Committee on Streets and Sewers.

NICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

the Board of Finance and Taxation, ing the following resolution adopted by rd of Public Works August 29th, 1883, proved by the Mayor August 31 1883.

ved That the pay roll resolution adopt- he Board of Public Works August 13th, presented by the Committee on Water nd Assessments for July, 1883, amount- $1230 92, be and is hereby concurred in by rd of Finance and Taxation.

Resolved, That the following resolutions adopted by the Board of Public Works August 13th, 1883—to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Extensions and Distributions be and is hereby directed to advertise for proposals for digging trenches and laying water pipe for one week according to specifications to be approved by this Board previous to advertising be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works May 14, 1883—to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation and approval of the Mayor and Aldermen, the report of the Committee on Streets and Sewers, upon the application in writing of Jacob J. Detwiller and others, presented to this Board on the 14th day of May, 1883 for the improvement of Danforth avenue, from Central Railroad depot to Bergen avenue, be and is hereby accepted by this Board, which hereby declares its determination to make said improvement, unless at or before the time hereafter to be appointed for hearing parties in relation thereto a remonstrance shall be presented to this Board, signed by the owners of property liable to more than one-half the assessment therefor, and that the Commissioners of Assessment with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the materials to be furnished for the making and completion of the said improvement, and upon the filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such material in manner and for the length of time required by law, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution, adopted by the Board of Public Works July 16, 1883, to wit:

Resolved, That $41 50 be paid to Joseph S. Martinett for carpenter work and labor, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution, adopted by the Board of Public Works August 6, 1883, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation $42 50 be paid to John Knoop appointed under resolution of May 28th, 1883 for salary for the month of June, 1883; $62 50 to John Knoop for salary for month of July, 1883, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved That the following resolution adopted by the Board of Public Works July 16th, 1883, to wit;

Resolved, That the sum of $45 be paid to James Howell for inspecting with waterphone; $45 to Edward Wayne for inspecting with waterphone; $45 to Peter McGowan for inspecting with waterphone, be and is hereby non concurred in by the Board of Finance and Taxation for the reason that said appointments were never concurred in by this Board.

Resolved, That the following resolution adopted by the Board of Public Works June 25th, 1883, to wit;

Resolved, That $17 50 be paid to John Grimes for 31 days' services distributing water bills: $65 to John G. Wilson for 26 days' services distributing water bills, be and is hereby nonconcurred in by the Board of Finance and Taxation for the reason that this Board has never concurred in said appointments.

Resolved, That the following resolution adopted by the Board of Public Works August 6th, 1883, to wit;

Resolved, That $24 08 be paid to James Muldoon: $5 63 to Jaquins & Van Winkle; $11 90 to Wood & Menagh; $10 24 to T. E. Young; $125 to William Peter; $399 95 to Newark Aqueduct Board: $2 50 to R. H. McFarland; $36 to The Argus: $24 50 to R. H. McFarland; $29 75 to R. H McFarland: $3 50 to W. H. Boyd; $10 to Ewald Bro.; $99 to Michael Mulligan; $8 75 to

Vanderbeek & Sons, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works July 9th 1883, to wit:

Resolved, That the sum of $110 be paid to J. B. Hyde for distributing water bills; $70 to Washington Russell; $67 50 to Geo. F. Krauss, be and is hereby non-concurred in by the Board of Finance and Taxation for the reason that this Board has never concurred in said appointment.

Resolved, That the following resolution adopted by the Board of Public Works July 30, 1883, to wit:

Resolved, That $72 50 be paid to James Savage for distributing water bills, be and is hereby non-concurred in by the Board of Finance and Taxation for the reason that this Board has never concurred in this appointment.

Resolved, That the following resolution adopted by the Board of Public Works August 6, 1883, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, George Och be and is hereby permitted to place a water trough at Johnson and Pacific avenue on the payment to the Water Registrar of an annual tax of $10, and

Resolved, That for the future the owners of all water troughs pay to the Water Registrar an annual tax of $10, for the water used in the same; and further

Resolved, That the Water Registrar be notified to cut off the water from all troughs whose owners fail to comply with this, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works July 30, 1883.

Resolved, That $4 25, $5 25 and $4 25 be paid to N. J. Freiee Press, $8 75 to H. R. Worthington, $14 to Benjamin Neid, $12 to Edward Marks, $3 25 to N. J. Freiee Press, $28 75 to N. J. Baldwin, $220 72, $43 20 and $4 28 to Davenport Treacy & Co, $102 73 to Danl D vis, $125 to Albert Leeds, $75 60 to Edward Nelson, $7 95 and $14 15 to P. E. Martin, $9 to Patrick Sherry, $19 84 to Geo B. Lockwood, $28 80 to J. C. Hedaid, $9 to A. A. Donnelly, $12 to Edward Barton, $12 20 to P. E. Martin, $7 09 to F. A. Smith, $4 36 to Thomas J Stewart $5 75 to P. E. Martin, $22 to Edward Barton, $18 45 to P E. Martin, be and a hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works August 6, 1883, to wit:

Resolved, That $17 50, $20 $20, $32 50, $22 50, $25, $ 2 50, $33 50, and $17 50 be paid to the Argus for advertising, $4 25, $4 25, $4 25, $5 25, $5 25, and $6 25 be paid to the New Jersey Friee Press for advertising, $4 50, $4 50 and $4 50 be paid to The Jersey City Herald for advertising, be and is hereby concurred in by the Board of Finance and Taxation were received, read and ordered filed.

From Corporation Attorney:

Submitting decision of Court of Chancery in the matter of the collection of water rents and shutting off water.

Was received, read and ordered filed.

From Corporation Counsel:

Submitting opinion on petition of Wm. A. Tyler.

Was received, read and referred to Committee on Water Rates and Assessments.

MOTIONS, AND RESOLUTIONS.

Committee on Streets and Sewers presented the following:

Resolved, That the Board of Police Commissioners be and is hereby requested to cause an order to be issued directing all policemen to compel all persons engaged opening streets or sidewalks either for sewer connections, water pipe connections or repairs to the same to exhibit a proper permit for doing such work, duly signed by the permit clerk, and upon failure to show such permit to cause all such work to stop immediately.

Resolved, That the Corporation Attorney be and is hereby requested to take the necessary legal proceedings for the condemnation of a strip of land four feet in width through block 192, the easterly line of the strip of land to be acquired to be the westerly property line of the land now owned by Isaac S. Taylor and the estate of J. Wigner.

Whereas, Murty McConville has paid the city $22.85, the amount of cost for readvertising the repaving of Jersey avenue from Newark avenue to Eighth street, therefore,

Resolved, That the certificates and cash be drawn in favor of Murty McConville for the amount due him on improvement of Mercer street from Monmouth street to Brunswick street upon his filing with the City Clerk proper return to be approved by the Corporation Counsel

Resolved, That $45 50 be paid to Charles Puster on account of contract No. 389 for removing sewer refuse from sewers of Jersey City for month ending August 31st, 1883.

Resolved, That $4 be paid to the Jersey City Herald for advertising final map for improvement of Washington street; $4.50 to the Jersey City Herald for advertising final map for improvement of Van Vorst street from Grand to Morris street.

$6 to Jersey City Herald for advertising Improvement of Sherman Place from Central avenue to Sandford Place.

$4 to the Jersey City Herald for advertising final map for sewer in Hancock avenue, from Hutton to Franklin streets.

$3 50 to the Jersey City Herald for advertising final map for sewer in Bleeker street, from Pearce avenue to Passaic avenue.

$4 to the Jersey City Herald for advertising final map for sewer in Summit avenue, from Lincoln to Bowers streets.

Resolved, That $47 50 be paid to Patrick O'Connor for 19 days services as Inspector on Improvement of Mercer street, from Monmouth street to Brunswick, for 4 days in March and 15 days in April, 1883. Charge Improvement.

Resolved, That Patrick O'Connor be and is hereby confirmed as Inspector on Mercer street improvement, from Monmouth to Brunswick streets, at a salary of $2 50 per day.

Resolved, That $80 be paid to Thomas Dooley for 32 days services as Inspector on sewer in South street, from Nelson to Pearce avenue, 26 days in July and 6 days in August.

Resolved, That $65 be paid to Maurice Walsh for 27 days services as Inspector in Central avenue Improvement from Hoboken avenue to Bowers street.

Resolved, That the Street Commissioner be and is hereby directed to notify the Philadelphia and Reading Railroad Company and the Central Railroad Company of New Jersey to immediately put the bridge over their cut at Communipaw avenue to the established grade, and further,

Resolved, That the Corporation Attorney be and is hereby requested to commence suit to enforce the foregoing resolution, unless said Railroad Company immediately comply with the same.

They were adopted by the following vote:

Yeas—President Lembeck. Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

FROM THE SAME COMMITTEE.

Resolved, That three Improvement Certificates for $500 each be drawn in favor of Murty McConville for work done and materials furnished on account of contract No. 371 for improvement of Mercer street, from Monmouth to Brunswick street.

Resolved, That $593 19 be paid to Murty McConville (final on account of contract No. 371) for improvement of Mercer street, from Monmouth to Brunswick streets, upon his filing with the City Clerk a proper release duly approved by the Corporation Council.

Resolved, That the whole work under contract No 371 for the improvement of Mercer street, from Monmouth to Brunswick streets, by Murty McConville, contractor, be and the same is hereby accepted as completed, and that the whole matter of the said improvement be and is hereby referred to the Commissioners of Assessments to be proceeded with according to law.

ved, That by and with the concurrence
oard of Finance and Taxation the
tne on Streets and Sewers be and is
uthorized to advertise for proposals
oving sewer refuse from sewers in Jer-
for one year, according to specifica-
be approved by this Board previous to
ng.
were adopted by the following vote:
President Lembeck, Commissioners
Haley, Helms and Van Keuren.
Commissioner Keeney.
ved, That six improvement certificates
thousand each be drawn in favor of
Cavanagh for work done and mate
rnished on account of contract No
mprovement of Central avenue from
n avenue to Bowers street.
ved, That one improvement certificate
thousand dollars be drawn in favor of
Wood, being final for work done and
ls furnished on account of contract No.
construction of a sewer in Congress
om a point 325 feet west of Central
and in Central avenue from Congress
and connecting with the sewer in
reet.
ved, That one improvement certificate
hundred dollars be drawn in favor of
Wood for work done and materials
d on account of contract No. 383, for
ction of a sewer in Congress street from
5 feet west of Central ave and in Cen-
ue from Congress street to and con-
with sewer in South street
ved, That $233 31 be paid to Thomas
eing finally on account of contract No
construction of a sewer in Congress
rom a point about 325 feet west of
avenue and in Central avenue to and
ing with the sewer in south street.
ved, That $291 65 be paid to Patrick
being final on contract No 374, for con-
n of a sewer in South street from a
0 feet east of Nelson avenue to Pearce

ved, That the work under contract No.
he construction of a sewer on Congress
rom a point about 325 feet west of
avenue and in Central avenue to and
ing with the sewer in South street by
Wood contractor, be and the same is
accepted as completed, and that the
natter of the said improvement be and
y referred to the Commissioners of As-
t to be proceeded with according to

ved, That the whole work under con-
o 374 for the construction of a sewer in
street from a point 100 feet east of Nel-
enue to Pearce avenue by Patrick
contractor, be and the same is hereby
d as completed, and that the whole
of the said improvement be and is
referred to the Commissioners of As-
nts to be proceeded with according to

ved, That $7 50 be paid to the Tattler
ing Co. for printing notices on postal
or Bowers street, Summit avenue and
avenue sewers, charge improvement.
were adopted by the following vote:
—Commissioners Whelan, Haley, Kee-
lms and Van Keuren.
—President Lembeck.
the same committee:
ved That one improvement certificate
hundred dollars be drawn in favor of
Curley for work done and materials
ed on account of contract No 386 for
ction of a sewer in Beacon avenue
point 75 feet west of Palisade avenue to
nnecting with the sewer in Oakland ave-

ved, That one improvement certifiaate
hundred dollars be drawn in favor of
Curley for work done and materials
ed on account of contract No 386 for
ction of a sewer in Beacon avenue from
75 feet west of Palisade avenue to and
ting with sewer in Oakland avenue.
were adopted by the following vote:
—President Lembeck
n, Keeney, Helms
—Commis

From the same committee:
Resolved, That $8 be paid to Patrick Sherry for horseshoeing.
Resolved, That $30 be paid to Wm Gaston for horseshoeing.
They were adopted by the following vote:
Yeas—President Lembeck, Commissioners Keene , Helms and Van Keuren.
Nays—Commissioners Whelan and Haley.
From the same committee:
Resolved, That $3 50 be paid to John B McGowan for posting notices on improvement of Van Vorst street: $3 50 to John McGowan for posting notices on sewer in Hancock avenue; $4 50 to John B McGowan for posting notices on improvement of Sherman place: $3 to John B McGowan for posting notices on sewer in Becker street: $3 50 to John B McGowan for posting notices on sewer in Summit avenue from Lincoln to Bowers street; $3 50 to John B McGowan for posting notices on improvement of Washington street. All charged to the improvement.
It was adopted by the following vote:
Yeas—Commissioners Whelan, Haley, Keeney and Van Keuren.
Nays—President Lembeck and Commissioner Helms.
From the same Committee.
Resolved, That $10 be paid to A. J. Dittmar for services as Commissioner of assessment final map for sewer in Bowers st, Summit ave, South st and Pearce ave to Congress st, $10 be paid to A J Dittmar for services as Commissioner of assessment preliminary sketch for sewer in Paterson st from Durham st to Pearce ave, $10 to A S Dittmar for sewer in Lincoln st between Summit ave and Central ave, $10 to A J Dittmar for sewer in Laidlaw ave from 75 feet west of Palisade ave, $10 to A J Dittmar for sewer in Manhattan ave from 375 feet east of Central ave to and connecting with the sewer in Central ave.
It was adopted by the following vote;
Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney and Helms.
Nays—Commissioner Van Keuren.
From the same committee.
Resolved, That $40 be paid to John Craven for services as Commissioner of assessment final, map for sewer in Bowers st, Summit ave-South st and Pearce ave to Congress st, $10 be paid to John Craven for preliminary sketch for sewer in Paterson st, from Durham ave to Pearce ave, $10 to John Craven for sewer in Lincoln st, between Summit ave and Central ave, $10 to John Craven for sewer in Laidlaw ave from 75 feet west of Palisade ave to Oakland ave, $10 to John Craven for sewer in Manhattan ave from 375 feet east of Central ave to and connecting with sewer in Central ave.
Resolved, That $40 be paid to Herbert Stout for service as Commissioner of assessment for final map for sewer in Bowers st, Summit ave, South st and Pearce ave to Congress st, $10 to Herbert Stout for preliminary sketch for sewer in Paterson st, from Durham ave to Pearce ave, $10 to Herbert Stout for sewer in Lincoln st, between Summit ave and Central ave. $10 to Herbert Stout for sewer in Laidlaw ave, from 75 feet west of Palisade ave to Oakland ave, $10 to Herbert Stout for sewer in Manhattan ave, from 375 feet east of Central ave to and connecting with sewer in Central ave.
They were adopted by the following vote:
Yeas—President Lembeck, Commissioners Whelan, Haley and Helms.
Nays—Commissioners Keeney and Van Keuren.
From the same committee.
Whereas, The appropriation made for reconstruction of streets and sewers for the year 1882 and '83 is nearly exhausted, not enough remaining in said appropriation to complete contract No. 385 for repaving Wayne street from Barrow street to Colgate street, and, Whereas, the contractor for said improvement, Michael Shannon, is willing to relinquish his contract upon the payment of all monies due him on said contract therefore,
Resolved, That the contract No. 385 for repaving Wayne st from Barrow street to ... be and is hereby cancelled, he ... after be men-

Resolved, That the sum of one thousand four hundred and fifty-seven dollars and four cents be paid to Michael Shannon in full for all labor and material furnished on contract No. 335 for repaving Wayne street from Barrow st to Colgate stree upon his filing with the City Clerk a proper release duly approved by the Corporation counci to be charged to reconstruction account, 1882 83

Commissioner Haley moved to table. Lost.

The resolution was then adopted by the following vote.

Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren.

Nays—Commissioners Whelan and Haley.

From the same committee

Resolved, That Thomas Trotter be and is hereby confirmed as Inspector on the improvement of Washington street from Grand street to Essex street.

It was lost by the following vote:

Yeas—Commissioners Whelan, Haley and Keeney.

Nays—President Lembeck, Commissioners Helms and Van Keuren.

Commissioner Whelan moved subsequently for a reconsideration of the above and it was carried.

The resolution was then again lost by the following vote:

Yeas—Commissioners Whelan, Haley and Keeney

Nays—President Lembeck, Commissioners Helms and Van Keuren.

From the same committee

Resolved, That $37 25 be paid to Patrick O'Neill for carting stone to Zabriskie street, charge reconstruction account 1882-'83.

It was lost by the following vote:

Yeas—Commissioners Whelan, Haley and Helms.

Nays—President Lembeck, Commissioners Keeney and Van Keuren.

From the same committee.

Whereas, This Board met on the 13th day of August, 1883, to hear, consider and adjudicate upon objections which should be presented against the assessment map and report for the improvement of Washington street, from the south side of Grand street to the south side of Essex street; and

Whereas, This Board has considered each and all the objections presented at such meeting, and have adjudicated upon the same, and have determined that neither all nor any of them are sufficient: therefore

Resolved, That said assessment map and report as filed by the Commissioners of Assessment on the 16th day of July, 1883, and the said assessment therein shown, be and the same are hereby confirmed and that the Clerk be directed to file the same with the City Collector for collection.

It was lost by the following vote:

Yeas—None.

Nays—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

From the same committee:

Resolved, That warrants be drawn in favor of the persons named in the pay roll list of this department for the amount respectively due said persons for services rendered as foremen laborers, etc., employed cleaning and repairing streets and sewers for the month ending August 31, 1883, amounting in the aggregate to $1,977 57, and that the City Clerk be requested to draw warrants in accordance with said pay roll list filed at the date of the passage of this resolution.

It was adopted by the following vote:

Yeas—President Lumbeck, Commissioners Haley, Keeny, Helms and Van Keuren.

Nays—None.

From the same committee:

Resolved, That $125 be paid to Michael Nathan for services as street commissioner for month ending August 31, 1883.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Helms and Van Keuren.

Nays—Commissioners Haley and Keeney.

Commissioner Van Keuren presented the following requisition for streets and sewers supplies,

The Honorable the Board of Public Works.

Gentlemen—Your Committee on Streets and Sewers request permission to purchase the following, to wit:

20 bales hay, 2 bales straw; 40 bags oats, 1 bag oil meal, 6 bags bran, 3 bags meal. 1 bag corn. Was received, read and authorization granted.

Committee on Pumping and Reservoir presented the following:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively for services rendered as engineers, firemen, coal passers, etc., at Belleville and high service, for month ending August 31st, 1883, amounting to $1,978 40-100.

Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively for services rendered as foremen, pipe-layers, etc., employed at Reservoir No. 2, for month ending August 31st, 1883, amounting to $384 12-100.

Resolved, That twelve dollars be paid to James P. Wheeler for wood packing; fifteen dollars to the Evening Journal for advertising proposals for coal; eight dollars and fifty-five cents to Thomas F. Noonan for rakes and pokers, fifty-nine dollars and sixty cents to Clarke Prigge for feed.

Resolved, That fifty-two dollars and fifty cents be paid to Thomas Whyte for painting at High Service.

Resolved, That forty-two dollars and fifty cents be paid to Thomas Whyte for 17 days service as painter at High Service.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren.

Nays—Commissioners Whelan and Haley.

From the same committee.

Resolved, That two hundred and fifty-two dollars and fifty cents be paid to James Coyle, Agent, for coal at High Service, two hundred and fifty dollars to Jas. Coyle, agent for coal at High Service, one hundred and fifty-seven dollars and fifty cents to James Coyle, agent for coal at High Service.

They were adopted by the following vote:

Yeas — Commissioners Wheelan, Keeney, Helms and Van Keuren.

Nays—President Lembeck and Commissioner Haley.

From the same committee:

Resolved, That one hundred and seventy-eight dollars and forty-three cents be paid to Hewes & Philips Iron Works for turning, etc.

It was adopted by the following vote:

Yeas — President Lembeck, Commissioners Haley, Keaney and Helms.

Nays—Commissioners Whelan and Van Keuren.

From the same committee:

Resolved, That three hundred and forty-two dollars and sixty-five cents ($342 65) be paid to Hugh F Randolph for coal at Belleville, N. J., three hundred and forty-one dollars and thirty-seven cents ($341 37) to Hugh F. Randolph for coal at Belleville, three hundred and thirty dollars ($330) to Hugh F. Randolph for coal at Belleville, three hundred and forty-four dollars and twenty-three cents to Hugh F. Randolph for coal at Belleville, three hundred and fifty dollars and seventy-one cents ($350 71) to Hugh F. Randolph for coal at Belleville, three hundred and thirty-eight dollars and eighty-one cents ($338 81) to Hugh F. Randolph for coal at Belleville.

It was adopted ay the following vote:

Yeas—Commissioners Whelan, Haley, Keeney and Helms.

Nays—President Lembeck and Commissioner Van Keuren.

From the same committee:

Resolved, That nineteen dollars and ninety-eight cents ($19 98) be paid to W. W. C. Sites for cash expended.

It was lost by the following vote:

Yeas—Commissioners Whelan, Keeney and Helms.

Nays—President Lembeck and Commissioners Haley and Van Keuren.

Commissioner Helms presented the following requisition for pumping and reservoir supplies.

the Honorable the Board of Public Works:
ntlemen—Your Committee on Pumping
Reservoirs request permission to purchase
following supplies for Belleville and High
ice, viz: 2 dozen ¾ couplings, 2 dozen ¾ el-
s, 2 dozen ¾ nipples, 10 pounds 6-p galv n-
nails, 5 pounds green paint, 2 pounds
k paint, 1 pound Venetian red paint, 1
d chrome yellow paint, 1 dozen brooms,
dozen dust brushes, 300 spruce plank culls,
rrel cylinder oil, 1 barrel kerosene oil, 1
el castor oil, 2 dozen ball wick packing, 50
h bolts and nuts 2½ inches long 50 ¾ inch
s and nuts 2½ inches long, 50 ¾ inch bolts
nuts 3 inches long, ¾ dozen ¾ inch globe
es, ¾ dozen 1 inch Globe valves. Was re-
d, read, and authorization granted.
om the same committee:
solved, That $5, 00 be paid to Williard
ards on account of contract No. 387, for
ishing and delivering about 7,500 gross
of Packer No. 4 Lehigh coal at Belleville
High Service.
was adopted by the following vote:
as—President Lembeck, Commissioners
y, Keeney, Helms and Van Keuren.
ay—Commissioner Whelan.
mmittee on Extensions and Distribution
ented the following:
solved, That by and with the concurrence
the Board of Finance and Taxation the
s hereinafter mentioned be paid to the
ons named respectively for services ren-
d as foremen, pipe layers, &c, employed
ng pipe for month ending August 31, 1883,
unting in the aggregate to $1,127 08:
solved, That $4 05 be paid to Philip E Mar-
for repairing mains.
solved. That $4 te paid to Patrick Sherry
horseshoeing.
solved. That $256 47 be paid to Davenport
reacy Co for gates, &c; $85 26 to Davenport
reacy Co for sleeves, &c,
solved, That $25 57 be paid to Wagner &
callen for feed at pipe yard; $18 85 to John
Vill for repairing harness, &c; $38 29 to Van-
beck & Sons for spruce plank; $153 to Dav-
ort & Treacy Co for branches.
solved, That $149 76 be paid to Wood & Me-
h for supplies; $15 to E J Whelan for wood;
42 to F Porrett & Sons for wheelwright
k.
hey were adopted by the following vote.
as—President Lembeck, Commissioners
elan, Haley, Keeney, Helms and Van Keu-

ays—None.
om the same committee:
esolved That $325 91 be paid to Wood &
agh for corporation cocks, &c
esolved, That by and with the concurrence
Finance and Taxation the Committee on
ensions and Distributions be and is hereby
horized to purchase and lay about 170 lineal
of six inch cast iron water pipe in Harmon
et from Randolph avenue to a point about
et north thereof on petition of Daniel O'-
a.
hey were adopted by the following resolu-
:
eas—Commissioners Whelan, Haley, Keeney
Helms.
ays—President Lembeck and Commissioner
Keuren.
om the same committee:
esolved, That $121 78, $177 23, $121 85, $114 18,
55 be paid to the Warren Foundry and Mch.
for six inch pipe.
was adopted by the following vote:
e as—Commissioners Haley, Keeney, Helms
Van Keuren.
ays—President Lembeck and Commissioner
elan.
he following Extension and Distribution
mission was presented:
norable Board of Public Works:
entlemen—Your Committee on Extension
Distributions request permission to pur-
se the following supplies, viz: 20 bags of
s; 1 bag of meal; 1 bag of bran; 2 bales of
w; 5 Board of Works hydrants; 5 Ayers hy-
nts, materials to repair a derrick.
as received, read and authorization grant-

Committee on Water Rates and Assessments presented the following:
Resolved, That $75 be paid to M J McMahon for services as extra clerk for month ending August 31, 1883 charge salary account.
Resolved, That $34 be paid to R H McFarland for receipt book, &c., $9 75 to John A Vill for repairing harness, etc.
Resolved, That a plumber's license be and is hereby granted to Thomas Doran to make connection with the water mains of Jersey City and also to do general plumbing work when he files the required bond in the office of the Permit Clerk of this Board.
They were adopted by the following vote:
Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.
Nays—None
From the same committee:
Resolved, That $3,7 6 80 be paid to the American Water and Gas Pipe Co, on account of contract No 354 for laying 20 inch water main with branches and gates to supply the city of Bayonne with water, said amount received by the Water Registrar from the city of Bayonne for water furnished during the quarter ending August 1, 1883.
It was adopted by the following vote:
Yeas—President Lembeck, Commissioners Whelan, Keeney, Helms and Van Keuren.
Nay—Commissioner Haley.
From the same committee:
Resolved, That $12 15 be paid to F Porret's Sons for blacksmith work.
Resolved, That by and with the concurrence of the Board of Finance and Taxation the sum of $67 50 be paid to John Knoop for 27 days service distributing notices and bills of arrears of water rents during the month of August, 1883.
They were adopted by the following vote:
Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren:
Nays—Commissioners Whelan and Haley.
From the same committee:
Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively for services rendered as Water Registrar and employes in the Water Department for month ending August 31st, 1883, amounting in the aggregate to $1,305.(2.
Commissioner Van Keuren moved to strike out the name of M. J. McMahon. Carried.
The resolution as amended was then adopted by the following vote:
Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren
Nays—Commissioners Whelan and Haley.
From the same committee:
Resolved, That $23 34 be paid to George F. Ruton for extra services in month of August, 1883, charge salary account.
It was adopted by the following vote:
Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney and Helms
Nays—Commissioner Van Keuren.
From same committee:
Resolved, That the sums hereinafter mentioned be paid to the persons named respectively for services rendered as employes on assessment map for month ending August 31st, 1883, amounting in the aggregate to $155. Lost.
Commissioner Van Keuren subsequently moved to reconsider. Carried.
The resolution was then adopted by the following vote:
Yeas — Commissioners Whelan, Keeney, Helms and Van Keuren.
Nays—President Lembeck and Commissioner Haley.
From the same committee:
Resolved, That the sums hereinafter mentioned be paid to the persons named respectively for services as Commissioners and Clerk month ending August 31st, 1883, amounting in the aggregate to $316.62
It was adopted by the following vote:
Yeas—President Lembeck, Commissioners Whelan, Keeney, Helms and Van Keuren.
Nays—Commissioner Haley.
From the same committee.
Resolved, That the sums hereinafter men-

tioned be paid to persons named respectively for services rendered as employes of Engineering Bureau for month ending August 31, 1883, aggregating in the aggregate to $513.33.

The above was lost, subsequently reconsidered and then adopted by the following vote:

Yeas—Commissioners Whelan, Keeney, Helms and Van Keuren.

Nays—President Lembeck and Commissioner Haley.

From the same committee.

Resolved, That a plumber's license be and is hereby granted to Wm. H. Dorgan to make connections with the water mains of Jersey City and also to do general plumbing work when he files the required bond in the office of the Permit Clerk of this Board.

It was on motion tabled.

From the same Committees.

Resolved, That $47 70 be paid to John A. Vill for set harness, etc. Charge Engineering Bureau.

It was adopted by the following vote:

Ayes—President Lembeck, Commissioners Keeney, Helms and Van Kuren.

Nayes—Commissions Whelan and Haley.

Resolved, That $15 be paid to Spellman & Brush for correcting maps.

Resolved that $88 be paid to F. Porret & Sons for wheels and springs.

They were lost by the following vote:

Yeas—Commissioners Keeney, Helms and Van Keuren.

Nays—President Lembeck, Commissioners Whelan and Haley.

Committee on Public Grounds and Buildings presents the following:

Resolved, That $93 80 be paid to Henry Thompson for carpets and oil cloth, $8 45 to E. T. Jackson for wall paper, etc., $12 20 to P. E Martin for gasfitting, plumbing, etc., at office; $1 82 to Vanderbeek & Son.

It was lost by the following vote:

Yeas—Commissioners Whelan, Haley and Van Keuren.

Nays—President Lembeck, Commissioners Keeney and Helms.

Committee on Printing and Stationery presented the following:

Resolved, That $72 be paid to R. H. McFarland for binding manuals, $28 to The Argus for printing manuals, $ 4 to John Y. Corbett for printing billheads.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None

Committee on Railroads, Wharves and Piers presented the following:

Resolved, That $75 be paid to Michael Campbell for services as Wharfinger for month ending August 31, 1883. Charge Morgan street dock.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None

From the same committee:

Resolved, That $75 00 be paid to H. J. Callo for fire insurance in Morgan street dock.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren.

Nays—Commissioners Whelan and Haley.

On motion of Commissioner Keeney, Wm. H. Dorgan was granted the privilege of the floor and addressed the Board in matter of his application for a plumber's license, after which Commissioner Haley moved that the vote, by which resolution granting Wm. H. Dorgan a plumber's license be reconsidered. Lost.

On motion of Commissioner Haley the Board adjourned.

GEO. T. BOUTON, Clerk pro tem.

Regular meeting of the Board of Public Works held on Monday September 17th, 1883, at 10 o'clock a. m.

Members present—President Lembeck, Commissioners Keeney, Helms and Van Keuren.

Absent—Commissioners Whelan and Haley.

George T. Bouton was on motion appointed Clerk pro tem.

The minutes of the previous meeting were on motion laid over.

COMMUNICATIONS.

Certificate of Chief Engineer:

In favor of the Pennsylvania Railroad Company for $1 (final) on account of contract No. 377.

From Jacob Perine, petitioning Board for a mason's license.

From William George Nelson and others requesting permission to construct a 12-inch sewer in Newkirk street.

From Albert Edelynan in matter of stench arising from box-drain in Graham street.

Were received, read and referred to Committee on Streets and Sewers.

From William Deutschman requesting an extension of water-pipe in York street was received, read and referred to Committee on Extensions and Distributions.

From Hugh Mallon petitioning Board for a plumber's license.

From Free Reformed Church, per Henry Matice, requesting rebate of water rents were received, read and referred to Committee on Water Rates and Assessment.

From William McCarthy requesting permission to improve his sidewalk in Summit avenue was received, read and request granted.

From P. Lorillard & Co. in matter of the stoppage of water at their factory was received, read and referred to Chief Engineer, with directions to take proper notice.

From D. Garret petitioning for the construction of a sewer in Monmouth street, between 5th and 6th streets, was received, read and referred back for correction.

PRESENTATION OF CLAIMS.

Claims of Warner & Carscallen for $117 83, of A. J. Dittmar for $15, of John Craven for $15, of Herbert Stout for $15, of Maurice Walsh for $32 50, August Boethe for $102 50, of James A. Jones $11, of Joseph Seals for $45, were received, read and referred to Committee on Streets and Sewers.

Claim of John Cogan for $109, Jordan Stationery Co., $13, was received, read and referred to Committee on Pumping and Reservoirs.

Claim of Warren Foundry and Machine Co., for $273 36, of W. M. Hogan for $27 72, were received, read and referred to Committee on Extions and Distributions.

Claims of Henry J. Callo for $9, Jordan Stationery Co. for $16 75, were received, read and referred to Committee on Public Buildings and Grounds.

Claims of The Argus for $20, R. H. McFarland for $57, Jordan Stationery Co. for $311 75 and $33 60, were received, read and referred to Committee on Printing and Stationery.

REPORTS OF STANDING COMMITTEES.

Committee on Streets and Sewers reported on certificate of Chief Engineer of Pennsyvania Railroad for $1 final on account of contract No. 377, claims of Freie Presse for $5 25, $7 25, $3 25, $4 25, $4 25, $4 25 and $5 25, J. C. Herald for $7 50, $2 50, $5 50, $4 50, $4 and $4, The Argus for $15, $22 50, $22 50, $25, $42 50 and $25; Vanderbeek & Sons for $74 94, Joseph Seals for $90, The Sunday Tattler Publishing Co. for $7 50, Patrick Sherry for $6, John B. McGowan for $34 50, as correct, also on the plan of sewerage for Patersons street, and

Petition of John J. Voorhees and others, favorable, also on petition of Anthony G. Hegner for reconstruction of Bleecker street between Germania avenue and Terrace avenue, favorable, provided the Board of Finance will grant a transfer from the appropriation for reconstruction of streets and sewers to the appropriation for streets and sewers of $155 to do such work, also on petition of Henry S. Little and others for change of grade in Communipaw avenue favorably, and on petition of E. Ferrett to lay private drain favorable, when he complies with the rules and regulations governing private drains.

Committee on Pumping and Reservoirs reported on claim of L. G. Wilkins for $45 43 as correct. The report was accepted.

Committee on Water Rates and Assessments reported on claim of John Knoop for $67 50 as correct. The report was accepted.

REPORT OF THE COMMISSIONERS OF ASSESSMENT.

The clerk reported that the Commissioners of Assessment had filed with him on the 15th day of September, 1883 final Assessment map on the improvement of Jackson avenue from Communipaw avenue to the Newark and New York Railroad crossing; also preliminary estimate for improvement of Danforth avenue, between Central Railroad of New Jersey depot and Bergen avenue. The report was accepted.

REPORT OF ENGINEER.

From Chief Engineer submitting specifications for removal of sewer refuse was received, read and referred to Committee on Streets and Sewers.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From the Board of Finance and Taxation presenting the following resolutions passed at their meeting held September 13, 1883, and approved by the Mayor September 14, 1883:

Resolved, That the pay-roll resolution adopted by the Board of Public Works September 10th, 1883, as presented by the Committee on Extensions and Distributions, for the month of August, 1883, amounting to $1,227.08, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay-roll resolution adopted by the Board of Public Works, as presented by the Committee on Water Rates and Assessments for the month of August, 1883, amounting to $1,305.02, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay-roll resolution adopted by the Board of Public Works September 10th, 1883, as presented by the Committee on Pumping and Reservoirs for the month of August, 1883, amounting to $1,978.40, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, that the following resolution adopted by the Board of Public Works August 6th, 1883, to wit:

Resolved, That the sum of $150 be paid to A. C. Lathrop for one gray mare in exchange for a sorrel horse, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works Sept. 10th, 1883, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the sum of $67 50 be paid to John Knoop for 27 days' services distributing notices and bills of arrears of water rents during the month of August, 1883, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works August 13th, 1883, to wit:

Resolved, That $17.50, $20, $27.50, $17.50, $17.50, $17.50, $17.50, $20, $15, be paid to the Evening Journal Association for advertising, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works Sept. 10th, 1883, to wit:

Resolved, That $28 be paid to the Argus for printing manuals pages 33 to 48, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, August 13, 1883, to wit:

Resolved, That $6 60 be paid to Vanderbeek & Sons. $4 50 to John Cogan, $38 95 to John A. Vill, $115 52 to Warner & Carscallen, $90 to Jos. Seals, $52 02 to P. E. Martin, $32 15 to Patrick Manley, $89 70 to Tebbenhoff Bros, $2 50 to H R

Worthington, $134 25 to C A Fuller & Co, $119 76 to Wood & Menagh, $15 to The Argus, $3 50 to Jersey City Herald, $32 17 to Michael McCarthy, $337 28 to John A Whelan, $6 to Andrew McArra, $38 80 to Vanderbeek & ons, $80 to The Argus, $80 to the Evening Journal Association, $336 76 to Vanderbeek & Sons, be and is hereby concurred in by the Board of Finance and Taxation.

Were received, read and ordered filed.

From the Board of Aldermen presenting the following resolution passed by said Board at its meeting held September 11, 1883, and approved by his Honor the Mayor, September 14, 1883

Resolved, That the following resolution adopted by the Board of Public Works, August 13, 1883, is approved by the Board of Aldermen:

Resolved, That by and with the concurrence of the Board of Finance and Taxation and approval of the Mayor and Aldermen the report of the Committee on Streets and Sewers upon the application in writing of Thomas O'Connor and others, presented to this Board on the 30th day of July, 1883, for the improvement of Sixteenth street, from Henderson street to Jersey avenue, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement, unless at or before the time hereafter to be appointed for hearing parties in relation thereto a remonstrance shall be presented to this Board, signed by the owners of property liable to more than one-half the assessment therefor; and that the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling, and amount of work to be done and of the materials to be furnished for the making and completion of said improvement and that upon the filing of such report the clerk of this Board shall advertise for proposals for doing such work and furnishing such materials in manner and for the length of time required by law, was received, read and ordered filed.

MOTIONS AND RESOLUTIONS.

Whereas, On the 19th day of February, 1883, application was made to this Board for the construction of a sewer in Lincoln street from a point 100 feet east of Summit avenue to and connecting with the sewer in Central avenue; and

Whereas, On the 13th day of August, 1883, the Commissioners of Assessment filed with the Board of Public Works their preliminary sketch for said improvement; and

Whereas, On the 17th day of September, 1883, this Board met and heard all parties interested in said application who appeared, and all remonstrances against the said improvement that were presented in writing; and

Whereas, No objections were presented against the said improvement; therefore

Resolved, That by and with the concurrence of the Board of Finance and Taxation the said improvement be made: and that the contract for said work and materials be awarded to Michael Curley, he being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Whereas, on the 26th day of March, 1883, application was made to this Board for the improvement of Sherman Place from Central avenue to Sandford Place; and

Whereas, On the 16th day of July, 1883, the Commissioners of Assessments filed with the Board of Public Works their preliminary sketch for said improvement; and

Whereas, On the 13th day of August, 1883, this Board met and heard all parties interested in said application who appeared, and all remonstrances against the said improvement that were presented in writing; and

Whereas, This Board has determined that a remonstrance against the said improvement, signed by the owners of property liable to more than one half the assessment therefor has been presented; therefore

Resolved, That no further proceedings be taken in the matter of said improvement.

Whereas, On the 16th day of November, 1883, application was made to this Board for the construction of a sewer in Manhattan avenue from a point 375 feet east of Central avenue to and connecting with sewer in Central avenue; and

Whereas, On the 13th day of August, 1883, Commissioners of Assessments filed with the Board of Public Works their preliminary sketch for said improvement; and

Whereas, On the 17th day of September, 1883, this Board met and heard all parties interested in said application who appeared, and all remonstrances against the said improvement that were presented in writing; and

Whereas, No objections were presented against the said improvement; therefore

Resolved, That by and with the concurrence of the Board of Finance and Taxation the said improvement be made: and that the contract for the said work and materials be awarded to Michael Curley he being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Whereas, On the 16th day of July, 1883, application was made by David S. Manners and others for the vacation of a street called Colden street from Jersey avenue to Canal street; and

Whereas, On the 17th day of September, 1883, this Board met to hear consider and adjudicate upon all objections that might be presented against said vacation; and

Whereas, No objections were presented, alleged or known against the same; therefore

Resolved, That all that part and portion of Colden street lying between Jersey avenue and Canal street be and the same is hereby vacated in accordance with section 46 of the City Charter, passed March 31, 1871

Whereas, On the 13th day of March, 1883, application was made to this Board for the construction of a sewer in Laidlaw avenue from Oakland avenue to a point 75 feet west of Palisade avenue: and

Whereas, On the 13th day of August, 1883, the Commissioners of Assessments filed with the Board of Public Works their preliminary sketch for said improvement: and

Whereas, On the 17th day of September, 1883, this Board met and heard all parties interested in said application who appeared, and all remonstrances against the said improvement that were presented in writing: and

Whereas, No objections were presented against the said improvement: therefore

Resolved, That by and with the concurrence of the Board of Finance and Taxation the said improvement be made, and that the contract for the said work and materials be awarded to Patrick O'Neill, he being the lowest bidder for the whole work and materials, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Resolved, That permission be and is hereby granted to John J. Voorhes, and others, named in said petition, to pave Brunswick st, from its intersection with Wayne street to Railroad avenue, with Belgian block pavement, at their own expense, and under the supervision of this Board.

Resolved, That by and with the concurrence of the Board of Finance and Taxation the report of the Committee on Streets and Sewers upon the petition and consent of H. S Little, President of the Central Railroad Company of New Jersey, and F. B. Gowan, President of the Philadelphia & Reading Railroad Company, lessee of said Central Railroad Company of New Jersey, for the changes of grade on Communipaw avenue, between a point 150 feet east of the centre line of the Central Railroad of New Jersey at Communipaw avenue and a point 150 feet west of the said centre line of the said railroad at Communipaw avenue, be and the same is hereby accepted by this Board, which hereby declares that it favors said petition; and the same is hereby referred to the Commissioners of Assessment and the Chief Engineer, he being a discreet surveyor, not interested in said improvement, to be proceeded with according to law.

Resolved, That the Board of Finance and Taxation be and is hereby requested to direct the Comptroller to transfer the sum of $150 from the appropriation for reconstruction of streets and sewers for the year 1882-83, to the appropriation of streets and sewers, same year, for the purpose of making repairs on Bleeker street, between Germania avenue and Terrace avenue.

Resolved, That permission be and is hereby granted to E. Ferrett to lay an 8-inch private drain from lots 27 and 28, block 716, south side of Booream avenue, to connect with the sewer on corner Webster avenue and Ravine avenue, when he complies with the rules and regulations governing private drains.

Resolved, That $125 be paid to B. B. Sherman, being return of money deposited for preliminary expenses on sewer in Lincoln street from a point 100 feet east of Summit avenue to Central avenue

Resolved, That $125 be paid to David Black, being return of money deposited for preliminary expenses on sewer in Laidlaw avenue from Oakland avenue to a point 710 feet west of Palisade avenue.

Resolved, That $125 be paid to Smith Bros. & McWilliams, being return of money deposited for preliminary expenses on improvement of Van Vorst street, from Grand street to the southerly side of Morris street

Resolved, That $125 be paid to Claus Martin, being return of money deposited for preliminary expenses on sewer in Manhattan avenue from 375 feet west of Central avenue to connect with sewer in Central avenue,

Resolved, That $74 94 be paid to Vanderbeek & Sons for spruce plank on Montgomery street bridge, charge reconstruction account.

Resolved, That $6 be paid to Patrick Sherry for horseshoeing.

Resolved, That $90 be paid to Joseph Seals for sprinkling Ocean avenue for month ending August 31, 1883

Resolved, That $7 50 be paid to The Sunday Tattler Pub. Co for postal cards and printing charge to improvement of Jackson avenue,

Resolved, That $7 25 be paid to New Jersey Freie Press for advertising sewer in Bowers st, Summit avenue, etc, $5 25 be paid to New Jersey Freie Press for advertising sewer in Paterson street, from Pearce avenue to Durham ave, $5 25 be paid to New Jersey Freie Press for advertising sewer in Lincoln street, from 100 feet east of Summit avenue to Central avenue, $4 25 be paid to New Jersey Freie Press for advertising sewer in Manhattan ave, from 375 east of Central avenue to and connecting with sewer Central avenue, $4 25 be paid to New Jersey Freie Press for advertising sewer in Laidlaw avenue, from Oakland avenue to 75 feet west of Palisade avenue. All charge to the Improvement, $8 25 be paid to New Jersey Freie Press for advertising the vacation of Colden street

Resolved, That $22 50 be paid to The Argus for advertising sewer in Manhattan ave, from 375 feet east of Central avenue to and connecting with sewer in Central ave and posters for same, 23 50 be paid to The Argus for adverrising sewer in Laidlaw ave, from Oakland ave to 75 feet west of Palisade avenue and posters for same, $25 be paid to The Argus for advertising sewer in Paterson street, and posters for same, from Pearce avenue to Durham avenue $43 50 be paid to The Argus for advertising sewer in Bowers st Summit avenue, Pearce avenue, etc, and posters for same, $25 be paid to The Argus for advertising sewer in Lincoln street, from 100 feet east of Summit avenue to Central ave and posters for same, $15 be paid to The Argus for advertising vacation of Colden street and posters for same, All charge to Improvement.

Resolved, That $4 be paid to the Jersey City Herald for advertising sewer in Laidlaw ave, from Oakland avenue to 75 feet west of Palisade avenue, $4 be paid to the Jersey City Herald for advertising sewer in Manhattan avenue, from 375 feet east of Centrel avenue and connecting with the sewer in Central avenue; $4 50 be paid to Jersey City Herald for advertising sewer in Lincoln street from 100 feet east of Summit avenue to Central avenue; $5 50 be paid to Jersey City Herald for advertising sewer in Paterson street from Pearce avenue to Durham avenue; $7 50 be paid to the Jersey City Herald for advertising sewer in Bowers street, Summit avenue, South street to Pearce avenue; $2 50 be paid to the Jersey City Herald for advertising the vacation of Colden street—all charge to the improvement.

Resolved, That $3 50 be paid to J B McGowen for posting notices of sewer in Lincoln street: $17 50 be paid to J B McGowen for posting notices for sewer in Bowers street, Summit avenue to Pearce avenue, etc; $3 50 be paid to J B McGowen for posting notices for sewer in Laidlaw avenue; $4 be paid to J B McGowen for posting notices for sewer in Paterson st: $3 50 be paid to J B McGowen for posting notices for sewer in Manhattan avenue; $2 50 be paid to J B McGowen for posting notices for vacation of Colden street—all charge to the improvement.

Resolved, That Fred A Seitz be and is hereby appointed Inspector on sewer in Paterson street from Durham avenue to Pearce avenue at a salary of $2 50 per day.

Resolved, That George Heck be and is hereby appointed Inspector on sewer in Manhattan avenue from a point 375 east of Central avenue to and connecting with sewer in Central avenue at a salary of $3 50 per day.

Resolved, That Thomas H McMurray be and is hereby appointed Inspector on sewer in Lincoln street from Summit avenue to Central avenue at a salary of $3 50 per day.

Resolved, That Martin Bosquet be and is hereby appointed Inspector in Laidlaw avenue from Oakland avenue to Palisade avenue at a salary of $2 50 per day.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren.

Nays—None.

Absent—Commissioners Whelan and Haley.

From the same commitees.

Resolved, That $37 25 be paid to Patrick O'Neill for carting stone to Zabriskie street, charge reconstruction account 1882-'83.

It was adopted by the following vote:

Yeas—Commissioners Keeney, Helms and Van Keuren.

Nay—President Lembeck.

Absent—Commissioners Whelan and Haley.

From the same committee.

Resolved, That $1 be paid to the Pennsylvania Railroad Co, final on contract No 377, for construction of a 43-inch brick sewer in Second street from Henderson street to and connecting with the box sewer west of Washington street, charge reconstruction account 1882-'83

Resolved, That the work under contract No. 377 for construction of a 43-inch brick sewer in Second street, from Henderson street to and connecting with box sewer west of Washington street by the Pennsylvania Railroad Co., be and the same is hereby accepted as completed.

They were lost by the following vote:

Yeas—Commissioners Helms and Van Keuren.

Nays—Pseident Lembeck and Commissioner Keeney.

Absent—Commissioners Whelan and Haley.

Committee on Pumping and Reservoirs presented the following:

Resolved, That $45 43 be paid to L. G. Wilkins for cylinder oil at Belleville, N. J.

It was adopted by the following vote:

Yeas—Commissioners Keeney, Helms and Van Keuren.

Nay—President Lembeck

Absent—Commissioners Whelan and Haley.

From the same committee.

Resolved, That $19 98 be paid to W. W. C. Sites for cash expended.

It was lost by the following vote:

Yeas—Commissioners Keeney and Helms.

Nays—President Lembeck and Commissioner Van Keuren.

Ansent—Commissioners Whelan and Haley.

Committee on Water Rates and Assessments presented the following:

Resolved, That $15 00 be paid to Spellman & Brush for correcting maps.

It was adopted by the following vote:

Yeas—Commissioners Keeney, Helms and Van Keuren.
Nay—President Lembeck.
Absent—Commissioners Whelan and Haley.
Commissioner Helms moved to take up unfinished business, Lost.

MISCELLANEOUS BUSINESS.

By Commissioner Keeney:
Resolved, That by and with the concurrence of the Board of Finance and Taxation the term of office of John Knoop be and is hereby extended to the 1st day of October, 1883, at the salary of $2 50 per day.
It was adopted by the following vote:
Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren.
Nays—None.
Absent—Commissioners Whelan and Haley.
By Commissioner Van Keuren,
Whereas in order to carry out the provisions of the resolution adopted by the Board August 6, 1883, and concurred in by this Board of Finance and Taxation August 29, 1883, and approved by the Mayor August 31, 1883, in relation to horse troughs, be it
Resolved, That the Water Assessor be and is hereby directed to furnish this Board at its next meeting a list of all horse troughs in this city, and the location thereof; also the number of horse troughs assessed for water rents, together with those not assessed.
It was adopted by the following vote:
Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren.
Nays—None.
Absent—Commissioners Whelan and Haley.
Commissioner Van Keuren moved to take up the mattar of granting plumber's license to W. H. Dorgan Carried
Resolved, That a plumber's license be and is hereby granted to W. H. Dorgan to make connections with the water mains of Jersey City, and also to do general plumbing work when he files the required bond in the office of the Permit Clerk of this Board.
It was adopted by the following vote:
Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren,
Nays—None.
Absent—Commissioners Whelan and Haley.
On motion of Commissioner Van Keuren the Board adjourned.

GEO. T. BOSTON, Clerk pro tem.

Special meeting of the Board of Public Works, held on Thursday, September 20, 1883.

Members present—President Lembeck, Commissioners Keeney, Helms and Van Keuren.

Absent—Commissioners Whelan and Haley.

George T. Bouten was on motion appointed Clerk pro tem.

The Clerk read the following call:

Jersey City, Sept. —, 1883.

GEO. T. BOUTON:

Sir—You will please call a special meeting of this Board for Thursday, the 20th inst., at 9 a. m., for the purpose of receiving the specifications for improvement of Danforth avenue and taking action thereon.

HENRY LEMBECK, President.

The Clerk notified the Board that the Chief Engineer had filed with him on the 19th inst. specifications for the improvement of Danforth avenue.

Commissioner Van Keuren moved that the specifications for improvement of Danforth avenue, as filed by the Chief Engineer, be confirmed and the Clerk directed to advertise for proposals. Carried.

On motion of Commissioner Van Keuren the Board adjourned.

GEO. T. BOUTON, Clerk pro tem.

ar meeting of the Board of Public held on Monday September 24th, 1883, at ok a. m.

ers present—President Lembeck, Com- ers Whelan, Haley, Keeney, Helms and uren.

te T. Bouton was on motion appointed ro tem.

eading of the minutes of the meetings t. 10th and 17th were dispensed with, ere on motion approved as printed.

COMMUNICATIONS.

licate of Chief Engineer:

vor of Thomas Cavanagh for $8,000, on t of contract No 372

Edward R. Bath, petitioning for ma- ense were received, read and referred mittee on Streets and Sewers.

John J. Whittpen and others request- t a temporary bridge be thrown across inipaw avenue at the Central Railroad ceived, read and referred to Committee ets and Sewers, with power.

late of Ch ef Engineer in favor of Wil- ichards for $3,500, on account of con- o. 387 was received, read and referred mittee on Pumping and Reservoirs.

Jersey City Insurance Company re- g adjustment of water rents was re- read and referred to Committee on W a- es and Assessments, with power.

PRESENTATION OF CLAIMS.

s of Michael Mullery for $4 50 was re- read and referred to Committee on and Sewers.

s of Daniel Davis for $65 59, and John noon for $470 were received, read and d to Committee on Pumping and Reser-

s of W. Wackhuser for $5 40 and Wood gh for $159 17 were received, read and d to Committee on Extensions and Dis- ons.

PORTS OF STANDING COMMITTEES.

ittee on Streets and Sewers reported ificate of Chief Engineer in favor of avanagh for $ 000 on account of con- o 372, claims of Maurice Walsh for $67 50 f 50, Joseph Seals for $45, J a H. Jones Warner & Carscallen for $118 83, John for $15, A. J. Dittmer for $15, Herbert r $15 and August Boethe for $102 50 as .

on petition of Jacob Perine for mason's Favorable.

on petition of Wm Geo Nelson and for permission to lay a 12 inch drain in k street. Favorable, when he complies e rules and regulations of this Board ng private drains

specification presented by the Chief er for removing sewer refuse.

rt in favor of adopting said specifica-

eport was accepted.

ittee on Pumping and Reservoirs re- on certificate of Chief Engineer in favor ard Richards for $3500 on account of t No. 387.

s of Dennis Donovan for $150 60 H F ph for $336 16 $240 84 $339 $335 46 $346 82 $341 37 $325 12, Jordan Stationery Com- r $13. John Gardner for $182 20, James or $100 Frank Beattie for $7 05 as correct. eport was accepted.

ittee on Extensions and Distributions d on claim of Warren Foundry and M a- Company for $273 36, Philip E Martin for d $11 35, Davenport Tracy & Company as correct.

eport was accepted.

ittee on Water Rates and Assessments d on claim of Philip E Martin for $199 treet

eport was accepted.

ittee on Public Grounds and Buildings d on claim of The Jersey City Gas Light y for $25 83 H J Callo for $9 Philip E. $9 60 as correct.

on communication of Wm J Bancker for sale a plot of ground on Danforth Favorable. The report was accepted.

Committee reported also on claim of John M. Shannon for $1,067 19 and recommended the adoption of the following resolution:

Resolved, That the claim of John M Shannon for $1,067 19 for coal delivered at Belleville, N. J., be and is hereby referred to the Corporation Counsel, with all the evidence in reference to the purchase of said coal, for his opinion whether it can be paid legally.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan Keeney, Helms and Van Keuren.

Nay—Commissioner Haley.

Committee on Printing and Stationery reported on claims of Jordan Stationery Company for $155 35 The Argus for $32, as correct. The report was accepted.

Committee on Railroads, Wharves and Piers reported on claim of Terrence O'Brien for $20 55 as correct. The report was accepted.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From the Board of Finance and Taxation presenting the following resolutions passed at their meeting held September 19, 1883, and approved by the Mayor September 20, 1883:

Resolved, that the following resolution adopted by the Board of Public Works Sept. 10, 1883, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Streets and Sewers be and is hereby authorized to advertise for proposals for removing sewer refuse from sewers in Jersey City for one year, according to specifications to be approved by this Board previous to advertising, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works Sept. 17th, 1883, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the term of office of John Knoop be and is hereby extended to the first day of October, 1883, at a salary of $2 50 per day, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the City Comptroller be and is hereby instructed to transfer the sum of $500 from the accounts of Reconstruction of Streets and Sewers to account of Streets and Sewers, Board of Public Works fiscal year 1883-83.

Resolved, That the City Comptroller be and is hereby requested to transfer the sum of $150 from the account of Reconstruction of Streets and Sewers, Board of Public Works, fiscal year 1882 83, to make repairs in Bleecker street between Germania avenue and Terrace avenue.

Resolved, That the following resolution adopted by the Board of Public Works July 2d, 1883 to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Public Grounds and Buildings be and is hereby authorized to purchase the plot of ground selected by them in Linden avenue at a price not to exceed $5 000; and further

Resolved, That said committee be directed to prepare plans and specifications for new school building, to be submitted for the approval of the "Board of Directors of Education," be and is hereby non concurred in by the Board of Finance and Taxation, for the reason that this Board does not think it for the best interest of Jersey City to purchase said lots.

Resolved, That the following resolution adopted by the Board of Public Works Sept. 10th, 1883, to wit:

Resolved, That $30 be paid to Wm Gaston; $8 to Patrick Sherry; $178 43 to Hewes & Phillips, iron works, $352 65, $341 37, $330, $344 23, $350 71, $338 81 be paid to H F. andolph; $12 to Jas. P. Wheeler; $15 to Evening Journal Association; $8 55 to T. F. Noonan. $59 06 to Claus Prigge; $52 50 and $43 50 to Thos. Whyte: $121 78, $177 36, $121 85, $114 18. $78 55 to Warren Foundry and Machine Co., be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works Sept. 10, 1883, to wit:

, That $4 05 be paid to Philip E Mar-
to Wood & Menagh; $15 to E J Wha-
$14 42 to F Porrett Sons, $25 57 to War-
gallen; $18 85 to John A Vill; $39 20
beak & Sons; $158 16, $256 47 and
avenport, Treacy & Co; $4 to Patrick
'5 to F Porrette Sons $47 70 $9 75
Vill; $34, $72 to R H McFarland; $14
Corbett; $75 to H J Callo, re and is
ıcurred in by the Board of Finance
ion

, That the following resolution
the Board of Public Works Sept. 10.
:

, That $4, $4 50 $3, $4, $4, $3 50 be
sey City Herald for advertising; $7 50
Publishing Co, $3 54, $3 50, $4 50, $3,
$3 50 to J. R. McGowan for posting
and is hereby concurred in by the
Finance and Taxation.
eived, read and ordered filed

MOTIONS AND RESOLUTIONS.

, That permission be and is hereby
Wm. Geo. Nelson and others to lay
cement pipe drain in Newkirk street
t 200 feet west of Bergen avenue to
ecting with the sewer in Bergen ave,
y comply with the rules and
e governing private drains.

, That a mason's license be granted
erine to make connections with the
Jersey City when he files the re-
ıd in the office of the Permit Clerk of
.

, That $10 be paid to A J. Dittmar
s as Commissioner of Assessment on
and report for the improvement of
venue; $5 to Adam J Dittmar for
Commissioner of Assessment pre-
estimate for improvement of Dan-
ue.

, That $10 be paid paid to John Cra-
rvices as Commissioner of Assess-
map and report on improvement of
venu ; $5 to John Craven for ser-
ommissioner of Assessment for pre-
estimate on improvement of Dan-
ue.

, hat $10 be paid to Herbert Stout
s a Commissioner of Assessment
ap and report on improvement of
venue: $5 to Herbert Stout for ser-
ommissioner of Assessment for pre-
estimate on improvement of Dan-
ue.

, That $67 50 be paid to Maurice Walsh
s' services as Inspector on Central
Bowers street in month of August.
Maurice Walsh for 13 days' services
or on improvement of Central ave-
Hoboken avenue to Bowers street,
Sept. 1s. 1883

d, That $1 8 83 be paid to Warner &
for horse feed.

, That $45 be paid Joseph Seals for
r Ocean avenue, $11 to James H.
horse medicine.
re adopted by the following vote:
resident Lembeck, Commissioners
Haley, Keeney, Helms and Van Keur-

None.
ne same committee

, That $1 be paid to the Pennsyl-
Road Co, final on contract No 377,
uction of a 48-inch brick sewer in
reet from Henderson street to and
g with the box sewer west of Wash-
eet, charge reconstruction account

d, That the whole work under contract
r construction of a 48-inch brick sewer
street, from Henderson street to and
g with box sewer west of Washing-
by the Pennsylvania Railroad Co.,
e same is hereby accepted as com-

ere adopted by the following vote:
Commissioners Whelan, Haley, Kee-
ns and Van Keuren.
resident Lembeck.
ne same committee.

d, That the Board of Finance and
be and is hereby requested to direct the Comptroller to transfer the sum of $280 from the appropriation for reconstruction of streets and sewers for the year 1884 83, to the appropriation of streets and sewers, same year, for the purpose of making repairs on steps foot of Franklin street, the same being in a very dangerous condition.

Resolved, That eight improvement certificates for one thousand dollars each be drawn in favor of Thomas Cavanagh for work done and materials furnished on account of contract No. 372 for the improvement of Central avenue from Hoboken avenue to Bowers street.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Keeney, Helms and Van Keuren.

Nay—Commissioner Haley.

From the same committee:

Resolved, That $102 50 be paid to August Bothe for services as Inspector on sewer in Beacon avenue, from Oakland avenue to Palisade avenue, 14 days in month of July and 27 days in month of August, 1883.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren.

Nays—Commissioners Whelan and Haley.

Resolution from same committee confirming assessment map for improvement of Washington street was on motion tabled for one week.

Committee on Pumping and Reservoirs presented the following:

Resolved, That $3,500 be paid to Willard Richards, on account of contract No 387, for furnishing and delivering about 7,500 gross tons of Lehigh coal at Belleville and High Service pumping stations.

Resolved, That $13 be paid to Jordan Stationary Co. for stationary at Belleville.

Resolved, That $325 12, $329 49 $341 37, $330, $345 46 $346 83, $340 83, and $336 16 be paid to H. F. Randolph for coal at Belleville.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

From the same committee.

Resolved, That $182 20 be paid to John Gardner for spruce plank at Belleville.

Resolved, That $7 05 be paid to Frank Seattle for labor and material at High Service.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren

Nays—Commissioners Whelan and Haley,

From the same committee:

Resolved, That $1 0 be paid to James Coyle, agent, for one Fairbanks scale at High Service.

It was adopted by the following vote:

Yeas—President Lembeck Commissioners Whelan, Keeney, Helms and Van Keuren.

Nay—Commissioner Haley.

From the same committee:

Resolved, That $19 98 be paid to W. W. C. Sites for cash expended

It was adopted by the following vote:

Yeas—Commissioners Whelan, Keeney, Helms and Van Keuren.

Nay—President Lembeck and Commissioner Haley.

From the same committee:

Resolved, That $150 60 be paid to Denis O'Donovan for labor and material at Belleville.

It was lost by the following vote:

Yeas—Commissioners Whelan, Haley and Helms.

Nays—President Lembeck, Commissioners Keeney, and Van Keuren.

The same committee also presented the following requisition for supplies:

Two barrels boiler compound, twelve bags oats, six bales hay, one bale waste, two barrels kerosene oil half dozen No 3 Ames' shovels, fifty two-inch plank was received. read, and committee authorized to make the purchase.

Committee on Extensions and Distributions presented the following:

Resolved, That $125 be paid to Davenport & Tracey Company for castings.

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Extensions and Distributions be and are hereby authorized to lay water pipes

in Leonard street, from Central avenue to Summit avenue.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whalen, Haley, Keeney, Helms and Van Keuren

Nays—None.

From the same committee.

Resolved, That $11 35 and $4 80 be paid to Philip E. Martin for plumbing work

It was adopted by the following vote:

Yeas—Commissioners Whelan Haley Keeney. Helms and Van Keuren.

Nay—President Lembeck.

From the same committee:

Resolved That $378 26 be paid to the Warren Foundry and Machine Company for pipe.

It was adopted by the following vote:

Yeas — Commissioners Whalen Keeney Helms and Van Keuren.

Nays—President Lembeck and Commissioner Haley.

From the same committee;

Resolved, That the Committee on Extensions and Distributions be authorized to purchase one gross five-eighth brass taps for use in the water department.

Commissioner Haley moved to insert water rates and assessments in place of extensions and distributions Lost.

The resolution was then lost by the following vote;

Yeas—Commissioners Keeney, Helms and Van Keuren.

Nays—President Lembeck, Commissioners Whelan and Haley.

The same committee also presented the following requisition for supplies:

Three rubber coats, three pair rubber boots, twenty bags oats and repair wagon, was received, read and committee authorized to make the purchase:

Committee on Water Rates and Assessments presented the following:

Resolved, That $199 13 be paid to Philip E. Martin for corporation cocks.

It was adopted by the following vote;

Yeas—Commissioners Whelan, Haley, Keeney and Helms.

Nays—President Lembeck and Commissioner Van Keuren.

From the same committee:

Resolved, That $68 be paid to F. Porrett's Sons for wheels and springs.

It was lost by the following vote:

Yeas—Commissioners Keeney, Helms and Van Keuren.

Nays—President Lembeck, Commissioners Whelan and Haley.

The same committee also presented the following requisition:

One six inch meter.

Was received, read and committee authorized to make the purchase.

Committee on Public Grounds and Buildings presented the following:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Public Grounds and Buildings be and are hereby authorized to purchase for public school purposes the plot of ground situated on block 1366, plots 28 and 29, fronting on Danforth avenue and extending through Chestnut avenue 100 feet in width, front and rear and 232 feet deep at a cost not to exceed five thousand dollars

It was adopted by the following vote:

Yeas—Commissioners Whelan, Keeney Helms and Van Keuren.

Nays—President Lembeck and Commissioner Haley

From the same committee.

Resolved, That $9 60 be paid to Philip E. Martin for plumbing work at office $9 to H. J. Callo for fire insurance, $25 88 to J. C. Gas Light Co., for gas consumed at office April 1st to July 1st, 1883

It was lost by the following vote:

Yeas — Commissioners Keeney, Helms and Van Keuren.

Nays—President Lembeck, Commissioners Whelan and Haley.

From the same committee:

Resolved, That $93 80 be paid to Henry Thompson for carpet and oil cloth, $8 45 be paid to E. S Jackson for wall paper, etc., $12 20 be paid to Philip E. Martin for gas fitting, etc., at office, $ 82 be paid to Vanderbeek & Sons for spruce plank at office.

It was on motion tabled for one week.

Committee on Printing and Stationery presented the following:

Resolved, That $155 35 be paid to Jordan Stationery Co., or stationery.

It was on motion tabled.

On motion of Commissioner Van Keuren the Board adjourned.

GEO. T. BOWTON, Clerk pro tem.

ar meeting of the Board of Public held on Monday October 1st, 1883, at k a. m.
ers present—President Lembeck, Com- rs Keeney, Helms and Van Keuren.
t—Commissioners Whelan, Haley, T. Bouton was on motion appointed o tem.
inutes of the previous meeting were on laid over.

COMMUNICATIONS.

John H Moody and others petitioning ovement of Cottage street between venue and the Pennsylvania Railroad

Thomas Smith and others petitioning truction of a sewer in St Pauls avenue lisade avenue to Oakland avenue.
received, read and referred to Com- n Streets and Sewers.
Wm Kuhn and others petitioning for sion of water pipe from Nelson ave- lleecker street.
ceived, read and referred to Commit- Extensions and Distributions.
George E Sibley counsel, in matter of ent of Caufield and Quintard.
ceived, read and referred to Committee Rates and Assessments.
Franklin Coles requesting an extension to pay arrearages of water rents.
Elizabeth Cahill, per See Bros. attor- questing time in which to pay her ar- of water rents.
John Maloney requesting to be allowed which to pay arrearages of water rents.
eceived, read and referred to Commit- Water Rates and Assessments with

A E Pearsall proposing to sell strip of

ceived, read and referred to Corpora- orney.

PRESENTATION OF CLAIMS.

of F J Butler, $10; F A Smith, $1 50; Boetne, $62 50: pay roll of foremen and employed cleaning streets and sewers eptember, 1883, $2,022 86.
eceived, read and referred to Com- n Streets and Sewers.
of John Cogan for $18; J Donald & Co, has Thiel, $1.0; Thomas Whyte, $32 50.
eceived, read and referred to Commit- umping and Reservoirs.
ll of foreman and laborers, etc., em- aying pipe for month ending September mounting to $1,407 44.
ceived, read and referred to Commit- xtensions and Distributions.
of George F Bouton for $33 34; claim of oop for $62 50; pay roll of employees on nt map month of September, 1883, ng to $155; pay roll of employes on en- g bureau month of Septemqer, 1883, ng to $513 34; pay roll of Commissioners ks month of September, 1883, amount- 16 62.
ceived, read and referred to Commit- ates and Assessments.
of F A Smith for $14 15.
ceived, read and referred to Commit- ublic Grounds and Buildings.
of the Argus for $25 00, $29 and $22.
eceived, read and referred to Commit- rinting and Stationery.
of F A Smith of $11 85.
ceived, read and referred to Commit- ailroads, Wharves and Piers.

REPORTS OF STANDING COMMITTEES.

ttee on Streets and Sewers reported of A S Barnet for $285; Michael Mul- 4 50, pay roll of employes on streets rs department month of September ounting to $2,022 86, as correct: also on of E R Bath for mason's license favor-

port was accepted.
ttee on Pumping and Reservoirs re- n claims of John Cogan for $109, Wood agh for $129 58, Thos. Howe for $45 90, avis for $27 34, as correct.
port was accepted.
of Davenport & Treacy Co. for $38 and $208 80, W. Wackhusen for $5 40, W. M. Hogan for $27 73, Warren & Carscallen for $29 65, Patrick Sherry for $6, Wm. Kapp for $27 25, Vanderbeck & Sons for $19 50, Wood & Menagh for $50 11. pay roll of foreman, laborers, etc., employed laying water pipe for month ending September 30, 1883. amounting to $1.407 44 as correct.
The report was accepted.
Committee on Water Rates and Assessments reported on claim of George T Bouton for $33 34: Troy Rubber Stamp Works. $5; Steel & Condit, $32 78: pay-roll of Engineering Bureau for month of September, 1883, amounting to $513 34: pay-roll of assessment map for month of September, 1883, amounting to $155; pay-roll of Water Registrar and employes Water Department for month of September, 1883, amounting to $1,305 02, as correct.
The report was accepted.
Committee on Railroads, Wharves and Piers reported on claim of Vanderbeek & Sons for $28 71, as correct. The report was accepted.

REPORT OF ENGINEER.

From Chief Engineer submitting specifications for laying water pipe, was on motion laid over for one week.
From the same officer:

Jersey City, Oct. 1st, 1883

Hon. Board of Works—Gentlemen:
Enclosed I remit twenty-five dollars, received from Patrick Manley for grass from Reservoir No. 1 at Bellville. This money should be credited to the Committee on Pumping and Reservoirs on water account.

Very, respectfully,
W W. C. SITES, Chief Engineer.

Was received, read and recommendations contained therein adopted.
From the same officer:

Jersey City, Oct. 1st, 1883.

Hon. Board of Public Works—Gentlemen:
I herewith nominate L. D. Fowler as Assessment Clerk in the Bureau of Engineering, at an annual salary of $1,500 his term to begin Oct. 15, 1883, and request your confirmation of the appointment.

Very respectfully,
W. W. C. SITES, Chief Engineer.

Was received and the nominee confirmed by the following vote:
Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren.
Nay—None.
Absent—Commissioners Whelan and Haley

MOTIONS AND RESOLUTIONS.

Committee on Streets and Sewers presented the following:
Resolved, That the sums hereinafter mentioned be paid to the persons named respectively for services rendered as foremen and laborers employed cleaning and repairing streets and sewers for the month ending September 30, 1883, amounting to $2,022 86,
Resolved, That the final map for the construction of a main sewer from Congress street through Pearce avenue to South street, to Summit avenue, through Summit avenue to and connecting with the sewer in Bowers street, in accordance with the established sewerage plan, together with the necessary manholes, receiving basins and appurtenances, be and is hereby confirmed as corrected by the Committee on Streets and Sewers, and endorsed on said map in red.
They were adopted by the following vote:
Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren.
Nays—None
Absent—Commissioners Whelan and Haley.
At this stage Commissioner Whelan appeared and took his seat.
From the same committee:
Whereas, This Board met on the 17th day of September, 1883, to hear, consider and adjudicate upon objections which should be presented against the final assessment map, and report for the construction of a sewer in Bowers street, Summit avenue, South street, Pearce avenue to Congress street; and.
Whereas, This Board has considered each and all objections presented at such meeting, and have adjudicated upon the same, therefor,

ved, That said final assessment map and
as filed by the Commissioners of Assess-
n the 13th day of August, 1883, and ad-
ed upon and corrected by the Board of
Works at a meeting held October 1st,
d the said assessment therein shown be
same is hereby confirmed; and that
k be directed to file the same with the
llector for collection.
ved, That $125 be paid to Michael Na-
r services as Street Commissioner for
nding September 30, 1883
ved, That a mason's license be and is
granted to Edward K Bath to make
ions with sewers in Jersey City when
the required bond in the office of the
Clerk of this Board.
ved, That $4 50 be paid to Michael Mul-
earth filling in Montgomery street.
were adopted by the following vote:
-President Lembeck, Commissioners
Keeney and Helms.
None.
t—Commissioner Haley.
the same Committee:
ved, That $285 be paid to A. S. Barnett
lays services as Inspector on Sewers in
s street and Central avenue.
adopted by the following vote:
-President Lembeck; Commissioners
Helms, and Van Keuren.
Commissioner Whelan.
t—Commissioner Haley.
issioner Van Keuren presented the
g requisition for streets and sewers
:
s of hay, 2 bales straw, 40 bags of oats,
rann, 3 bags meal, 1 bag corn.
ceived, read and committee authorized
ase the articles.
ittee on Pumping and Reservoirs pre-
he following:
ved, That $129 58 be paid to Wood &
h for supplies at Belleville.
ved, That $45 90 be paid to Thomas
r labor, etc., at High Service.
were adopted by the following vote:
-President Lembeck, Commissioners
Keeney, Helms and Van Keuren
-None.
t—Commissioner Haley.
the same committee:
ved, That $109 be paid to John Cogan
r and material at high service.
ved, That $27 34 be paid to Daniel Davis

were adopted by the following vote:
-President Lembeck, Commissioners
Helms and Van Keuren.
Commissioner Whelan.
t—Commissioner Haley.
issioner Helms presented the following
on for pumping and reservoirs sup-
o cords pine wood, one piece marble
nches by 3 feet 1 inch, 100 spruce plank
four bushings for donkey pump at
.
ceived, read and authorization given.
ittee on Extensions and Distributions
d the following:
ed, That by and with the concurrence
Board of Finance and Taxation the
reinafter mentioned be paid to the
named respectively for services ren-
foremen, laborers, &c., employed lay-
r pipe for month ending September
amounting in the aggregate to $1,407 44.
ed, That $29 63 be paid to Warner &
n for horse feed, $6 to Patrick Sherry
e shoeing, $27 25 to Wm Rapp for
ith work, $19 50 to Vanderbeek & Sons
e plank, $60 to Wood & Merragh for
.
ed, That $37 72 to W M Hogan for
d material at pipe yard, $5 40 to W
en for logs.
ed, That $208 80 be paid to Dave port
y Company for bends, etc, $38 to
rt & Treacy Company for reducers,

ere adopted by the following vote:
President Lembeck, Commissioners
Keeney, Helms and Van Keuren.
None.
—Commissioner Haley.

From the same committee:
Resolved, That by and with the concurrence of the Board of Finance and Taxation the several amounts due and owing each person in pay-rolls of Extensions and Distributions for month of November, 1882, amounting in the aggregate to $2061 18. Also, pay-roll for month of December, 1882, amounting in the aggregate to $2093 57 be paid
It was on motion laid over for one week.
Commissioner Keeney presented the following requisition:

Jersey City, Oct. 1st, 1883.

Hon. Board of Works—Gentlemen: Your Committee on Extensions and Distributions find that a number of the hydrants in the city are rapidly rusting away and becoming damaged for want of a coat of paint, they therefore request permission to paint such of them as are found to need it
Was received, read, and on motion was laid over for one week.
Committee on Water Rates and Assessments presented the following:
Resolved That the sums hereinafter mentioned be paid to the persons named respectively for services rendered as Commissioners and Clerk for month ending September 30th, 1883, amounting in the aggregate to $316 62.
Resolved, That the sums hereinafter mentioned be paid to the persons named respectively for services rendered as employees on the assessment map for month ending September 30th, 1883, amounting to $155.
Resolved, That the sums hereinafter mentioned be paid to the persons named respectively for services rendered as employees of the Engineering Bureau of the Board of Public Works for month ending September 30th, 1883, amounting in the aggregate to $513 34.
Resolved, That $5 be paid to the Troy Rubber Stamp Works for one stamp.
Resolved, That $23 78 be paid to Steel & Condict for forging, etc,
Resolved, That $73 be paid to M. J. McMahon for services as Extra Clerk for month ending September 30th, 1883. Charge salary account.
Resolved, That by and with the concurrence of the Board of Finance and Taxation the term of office of John Knoop, appointed to distribute notices and bills of particulars of water rents, be and is hereby extended to the first day of December, 1883, at the salary of $2.50 per day.
Resolved, That by and with the concurrence of the Board of Finance and Taxation the appointment of the following-named persons be confirmed, and the several amounts due said persons for distributing water bills for the year 1883 be paid, viz.:
John Grimes $77 50, J. N. Hyde $110, Washington Russel $70, George P. Kraus $67 50, James Savage $72 50, John G. Wilson $65.
They were adopted by the following vote:
Yeas—President Lembeck, Commissioners Whelan, Keeney, Helms and Van Keuren.
Nay—None.
Absent—Commissioner Haley.
From the same committee:
Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively for services rendered as registrar and employes in the Water Department, month ending September 30, 1883, amounting to $1,305 02.
Commissioner Van Keuren moved to strike out the name of M. J. McMahon Carried.
The resolution was then adopted by the following vote:
Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren.
Nays—Commissioners Whelan.
Absent—Commissioner Haley.
From the same committee.
Resolved, That $33 34 be paid to Geo. T. Bouton for extra services in month of September, 1883. Charge salary account.
It was adopted by the following vote:
Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren.
Nay—Commissioners Whelan.
Absent—Commissioner Haley.
Committee on Printing and Stationery presented the following:

olved, That $22[illegible] be paid to The Argus rinting manuals.
ras adopted by the following vote:
as—President Lembeck. Commissioners en, Keeney, Helms and Van Keurren.
's—None.
ent—Commissioner Haley.
mittee on Railroads, Wharves and Piers nted the following:
olved, That $28 71 be paid to Vanderbeek ns for lumber at Morgan street dock. e Morgan street dock.
olved, That $75 be paid to Michael Camp- or services as wharfinger for month end- ptember 30, 1883. Charge Morgan street

y were adopted by the following vote:
s—President Lembeck. Commissioners an, Keeney, Helms and Van Keuren.
s—None.
ent—Commissioner Haley.
n the same committees.
olved, That $210 55 be paid to Terence O'Brien for carpenter work and material on Morgan street dock.

It was adopted by the following vote:
Yeas—President Lembeck, Commissioners Whelan, Keeney and Helms.
Nay—Commissioner Van Keuren.
Absent—Commissioner Haley.

MISCELLANEOUS BUSINESS.

By Commissioner Van Keuren:
Resolved, That the Committee on Public Buildings and Grounds be and is hereby requested to have plans and specifications prepared for new school-house on Danforth avenue, and submit the same to the Board for approval as soon as possible.

It was adopted by the following vote:
Yeas—President Lembeck, Commissioners Whelan Keeney, Helms and Van Keuren.
Nay—None.
Absent—Commissioner Haley.

On motion of Commissioner Van Keuren the Board adjourned.

GEO. T. BOUTON, Clerk pro tem.

Regular meeting of the Board of Public Works held on Monday, October 8, 1883, at 10 o'clock a. m.

Members present—President Lembeck, Commissioners Whelan, Hayley, Keeney, Helms and Van Keuren

Geo. T. Bouton was on motion appointed Clerk pro tem.

The reading of the minutes of the meetings of September 24 and October 1, 1883 was dispensed with and they were approved as written.

COMMUNICATIONS.

Certificate of Chief Engineer in favor of Michael Curley for $500 on account of contract No 386; of Charles Puster for $25 35 on account of contract No 389; of Michael Curley for $500 on account of contract No 386.

From Peter Rademan petitioning for private sewer.

Were received, read and referred to the Committee on Streets and Sewers.

From D. S. Manners requesting permission to pave south half of Grand street, between the west side of Grove street and the east side of Jersey avenue at his own expense, and under the supervision of this Board.

Was received, read and referred to Committee on streets and Sewers with power.

From Joseph Parker, President, in matter of removal of telegraph poles.

Was received, read and referred to Joint Committee on Pumping and Reservoirs and Extensions and Distributions.

From Agnes Bradley petitioning for extension of water pipe in Water avenue.

From H. W. Kuhle and others, requesting an extension of water pipe in Paterson street.

Was received, read and referred to Committee on Extensions and Distributions.

From Wm. S. Santa per Wm. Brinkerhoff, attorney, requesting cancellation of water rents.

Was received, read and referred to Committee on Water Rates and Assessments.

From Geo. Sunkle requesting cancellation of arrears.

From Patrick Byrne requesting adjustment of arrears.

From Ellen Downey requesting Board to delay shutting off the water from her house, etc

Were received, read and referred to the Committee on Water Rates and Assesaments with power.

From John M. Shannon requesting to be allowed to substitute new petition for sewer in St. Paul's avenue, was received, read and request granted.

From Henry Kandenbly and others in matter of assignment of claims of Joseph Seals was received, read and the Clerk directed to notify petitioner why said claim has not been paid.

From Myles Tierney in matter of the retained percentage on his contract for paving Grand street was received, read and ordered filed.

From Wm. Dietrick and others requesting that School No. 10 be connected with Pearce avenue sewer was received, read and temporarily tabled.

PRESENTATION OF CLAIMS.

Claims of Walker & Carscallen for $133 20, Patrick Sherry for $4, were received, read and referred to Committee on Streets and Sewers.

Claims of Davenport & Treacy Co. for $15 71, H. H. Worthington for $337 77, Fairbanks & Co. for $6 42 pay roll of employees at Belleville and High Service, month of September, 1883, amounting in the aggregate to $2, 5[illegible] 65, were received, read and referred to Committee on Pumping and Reservoirs.

Claims of Edward Jones for $16 32, M. Madden for $23 15, Patrick Sherry for $4, Davenport & Treacy Co for $253 92, were received, read and referred to Committee on Extensions and Distributions.

Claims of E. C. Boisover for $100, National Meter Co. for $19 85 and $4 11, were received, read and referred to Committee on Water Rates and Assessments.

REPORTS OF COMMITTEES.

Committee on Streets and Sewers reported on certificate of Chief Engineer in favor of Chas. Puster for $25 35 on account of contract No. 389, Michael Curley for $500 on account of contract No 386, Michael Curley for $500 on account of contract No. 386, claim of The Argus for $39 and $25, August Boethe for $62 50, T. J. Butler for $10, F. A. Smith for $1 80 as correct.

Also, on petition of Peter Rademan for a private drain. Favorable, when he complies with the rules and regulations governing private drains.

And on application of John H Moody and others for the improvement of Cottage street from Nelson avenue to Pennsylvania Railroad Cut. Favorable

The report was accepted.

Committee on Pumping and Reservoirs reported on claim of Michael Shaughnessy for $35 74 John Cogan $18 J Donald & Co $147 47 Henry Mehrns $30 Thomas Whyte $32 50.

Pay-roll of employees at Belleville and High Service month of September, 1883, amounting to $2055 63 as correct.

The report was accepted.

Committee on Extensions and Distributions reported on claim of Wood & Menagh for $159 17 as correct.

Also, on petition of Wm Deutchmann for water pipe in York street, and Thomas Lang, Pieses and others for water pipe in Manhattan avenue Favorable.

The report was accepted.

Committee on Water Rates and Assessments reported on claim of Jordan Stationery Company for $280 10 John Knoop $63 10 as correct.

Also, on communication of George E Sibley, Counsel for Canfield & Quintard, respectfully report in favor of referring the matter to the Corporation Counsel.

The report was accepted.

Committee on Public Buildings and Grounds reported on claim of F A Smith for $14 25 as correct.

The report was accepted.

Committee on Printing and Stationery reported on claim of H H McFarland for $70 50 as correct.

The report was accepted.

Committee on Railroads, Wharves and Piers reported on claim of F J Smith for $11 85 as correct.

The report was accepted.

REPORT OF ENGINEER.

From Chief Engineer:

In matter of connection with pipes of Hackensack Water Co. was received, read and referred to Committee on Extensions and Distributions.

From the same officer:

Submitting for adoption specification for the purhase and delivery of five hundred lengths of six inch cast iron water pipe, Commissioner Van Keuren moved to strike out the second section of that portion of the specifications relating to supervision. Carried.

The specifications as amended were then, on motion confirmed.

From the same officer:

In matter of the rebuilding of telephone line to Belleville, etc., was received and referred to Committees on Pumping and Reservoirs, and Extensions and Distributions, in conjunction with the Chief Engineer.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From the Board of Finance and Taxation presenting the following resolutions passed by said Board at its meeting held September 26th, and approved by the Mayor, September 28, 1883:

Resolved, That the following resolution adopted by the Board of Public Works, September 24th, 1883, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Public Grounds and Buildings be and are hereby authorized to purchase for Public School purposes the plot of ground situated on Block 1,366, Plots 28 and 29, fronting on Danforth avenue and extending through to Chestnut avenue 100 feet in width front and rear, and 232 feet deep, at a cost not to exceed five thousand dollars ($5,000), be and is hereby concurred in by the Board of Finance and Taxation.

ılved, That the following resolution, d by the Board of Public Works, October 82, to wit:
ılved, That $45 be paid to W. E J. Sand- or medical treatment to horses, March April 30th, 1882, be and is hereby con- in by the Board of Finance and Taxa-

ılved, That the following resolution, ed by the Board of Public Works, to wit:
ılved, That $4 be paid to the Jersey City l, $4, $4 50, $5 50, $7 50 and $3 50 to the City Herald, $7 25, $5 25, $5 25, $4 95, nd $3 25 to the New Jersey Freie Presse, $17 50, $3 50, $3 50, $4 and $2 50 to J. B. wan all charge to the Improvement, be hereby concurred in by the Board of Fi- and Taxation.
ılved, That the following resolution, ıd by the Board of Public Works, Sep- r 17th, 1883, to wit:
ılved, That $37 25 be paid to Patrick l, $7 50 to the Sunday Tattler Publishing 0 to Joseph Seals, $6 to Patrick Sherry, to Vanderbeek & Sons, $45 43 to L. G. ıs, $15 to Spellman & Brush, be and is concurred in by the Board of Finance ıxation.
n the same Board presenting the follow- solutions passed by said Board at their ıg held October 3rd 1883, and approved Mayor October 5th, 1883.
ılved, That the following resolution adop- the Board of Public Works, August 13, wit:
ılved, That by and with the concurrence Board of Finance and Taxation the ittee on Extensions and Distribution be hereby authorized to advertise for pro- for about 500 lengths of six inch cast ater pipe according to specifications to roved by this Board previous to adver- be and is hereby concurred in by the of Finance and Taxation.
ılved, That the following resolution ıd by the Board of Public Works, Octo- t 1883, to wit;
ılved, That by and with the concurrence Board of Finance and Taxation the of office of John Knoop, appointed to ute notices and bills for arrears of rents be, and the same is hereby exten- December 1st, 1883, at a salary of $3.50 y, be and is hereby concurred in by the of Finance and Taxation.
ılved, That the following resolution ıd by the Board of Public Works Sep- r 17th, 1883 to wit:
ılved, That by and with the concurrence Board of Finance and Taxation the re- f the Committee on Streets and Sewers he petition and consent of H. S. Little, ent of the Central Railroad Company of nd F. B. Gowan President of the Phila- a and Reading Railroad Co. lessees of Central Railroad Co of New Jersey, for ange of grade on Communipaw Avenue, en a point 150 feet east of the center line Central Railroad of N. J. at Communi- venue and a point 150 feet west of the enter line of said Railroad at Communi- Avenue, be and the same is hereby ac- by this Board which hereby declares t favors said petition and the same is y referred to the Commissioners of assess- and the Chief Engineer he being a dis- Surveyor not interested in said improve- to be proceeded with according to law, l the same is hereby concurred in by the of Finance and Taxation.
ılved, That the following resolution ed by the Board of Public Works Septem- th, 1883 to wit:
reas, on the 13th day of March 1882, appli- was made to this Board for the con- ion of a sewer in Laidlaw Avenue from nd Ave, to a point 75 feet west of Pali- Avenue.
reas, On the 13th day of August, 1883, the issioners of Assessment filed with the Board of Public Works their preliminary sketch for said improvement; and

Whereas, On the 17th day of September, 1883, this Board met and heard all parties interested in said improvement who appeared and all remonstrances against the said improvement that were presented in writing; and

Whereas, No objections were presented against the said improvement; therefore

Resolved, That by and with the concurrence of the Board of Finance and Taxation the said improvement be made, and that the contract for the said work and materials be awarded to Patrick O'Neill, he being the lowest bidder for the whole work and materials, and that the Corporation Attorney be and is hereby directed to prepare and have executed the proper contract for the same, be and is hereby concurred in by the Board of Finance and Taxation

Resolved, That the following resolution adopted by the Board of Public Works October 1, 1883, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the appointment of the following named persons be confirmed, and the several amounts due said persons for distributing water bills for the year 1883 be paid: John Grimes for $77 50 J. H. Hyde for $110, Washington Russell for $70, Geo. F Kraus for $67 50, James Savage for $72 50, John G Wilson for $65, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of public Works September 24, 1883, to wit:

Resolved, That $45 be paid to Joseph Seals, $11 to James H. Jones, $118 83 to Warner & Carscallen. be and is hereby concurred by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works September 24th, 1883, to wit:

Resolved, That $13 be paid to Jordan Stationery Company; $100 to James Coyle, agent; $182 20 to John Gardner; $7 05 to Francis Beattie; $1998 to W W C Sites, $315 13, $329 49, 311 37, $339, $335 46 $346 82, $310 83 and $338 16 to H F Rancolp; $273 33 to Warren Foundry and Machine Co: $125 to Davenport & Treacy Co: $1 35, $4 80 and $199 13 to Philip E Martin. be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay roll resolution adopted by the Board of Public Works, October 1st, 1883. as presented by the Committee on Extensions and Distributions for month of September. 1883, amounting to $1,407 44, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved. That the pay roll resolution adopted by the Board of Public Works October 1st, 1883, as presented by the Committee on Water Rates and Assessments for the month of September, 1883, amounting to $1,330 02, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay roll resolution adopted by the Board of Public Works September 10, 1883. as presented by the Committee on Pumping and Reservoirs for the month of August, 1883, amounting to $313 12, be and is hereby concurred in by the Board of Finance and Taxation.

Were received, read and ordered filed.

From the Board of Police Commissioners presenting the following resolution passed at their meeting held October 1st. 1883, to wit:

Whereas. The night soil scow has been removed from the city dock by resolution of the Board of Works, and as this Board has no control over any dock or other property where said scow can be placed Therefore be it

Resolved, That the Honorable Board of Public Works be requested to allow the night soil scow to remain at the Morgan street dock until the city provide a suitable place to dock said scow. and that this Board see that the said scow does not become a nuisance.

Was received, read and on motion tabled.

OPENING OF SEALED PROPOSALS.

Proposals for regulating, &c., of Danforth avenue, from the depot of the Central Railroad of New Jersey to Bergen avenue, were presented as follows:

| | Denis Byrnes | Michael Shannon | Michael Curley | Miles Tierney | Thomas Cavanagh | Henry O'Neill. |
|---|---|---|---|---|---|---|
| For each and every cubic yard of earth excavation the sum of | $ 15 | $ 15 | $ 10 | $.27 | $.25 | $ 30 |
| For each and every cubic yard of rock excavation the sum of | 2 | 1 | 5 | 2.00 | 3 50 | 3.50 |
| For each and every cubic yard of earth filling the sum of | 12 | 1 | 20 | 5 | 15 | 10 |
| For each and every cubic yard of sand or gravel filling the sum of | 33 | 20 | 45 | 1 00 | 50 | 1 50 |
| For each and every square yard of paving the sum of | 1.43 | 1 45 | 1.60 | 1 70 | 1.75 | 1 40 |
| For each and every lineal foot of new curbstone the sum of | 60 | 60 | 55 | 55 | 63 | 50 |
| For each and every square foot of new bridgestone the sum of | 50 | 4½ | 6 | 5½ | 7 | 70 |
| For each and every square foot of new flagging the sum of | 18 | 20 | 17 | 15 | 19 | 20 |
| For each and every lineal foot of reset curbstone the sum of | 5 | 3 | 5 | 6 | 5 | 2 |
| For each and every square foot of relaid bridgestone the sum of | 5 | 3 | 5 | 5 | 10 | 3 |
| For each and every square foot of relaid flagging the sum of | 1½ | 2 | 3 | 2 | 2 | 1 |
| For each and every lineal foot of any masonry culvert the sum of | 12 | 75 | 5.00 | 1.00 | 10 | 3.00 |
| For each and every lineal foot of stone curbing the sum of | 2 | 20 | 35 | 25 | 25 | 20 |

They were received, read and ordered filed with the clerk for one week.

Proposals for removing the sewer refuse material from the sewers of Jersey City was presented as follows:

| | Valentine Puster. | Adolph Luck. |
|---|---|---|
| For removing refuse materials, if taken from boxes, per load of forty cubic feet | 65 cents | 65 cents |
| For removing refuse materials, if taken from buckets, per load of forty cubic feet | 65 cents | 65 cents |

Were received, read and ordered filed with the clerk for one week.

MOTIONS AND RESOLUTIONS.

Committee on Streets and Sewers presented the following:

Resolved, That by and with the concurrence of the Board of Finance and Taxation and approval of the Mayor and Aldermen, the report of the Committee on Streets and Sewers upon the application in writing of John H. Moody and others, presented to this Board on the first day of October, 1883, for the improvement of Cottage Street, from Nelson avenue to the Pennsylvania Railroad cut, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement, unless at or before the time hereafter to be appointed for hearing parties in relation thereto, a remonstrance shall be presented to this Board signed by the owners of property liable to more than one-half the assessments therefor; and that the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling, and amount of work to be done, and of the materials to be furnished for the making and completion of the said improvement, and that upon the filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials in manner and for the length of time required by law.

Resolved, That permission be and is hereby granted to Peter Rademan to construct a private drain in Brunswick Street from his property corner of 8th Street to connect with the sewer in Seventh Street when he complies with the rules and regulations governing private drains.

Resolved, That one improvement certificate for five hundred dollars be drawn in favor of Michael Curley for work done and materials furnished on account of contract No 386 for construction of a sewer in Beacon Avenue from a point 75 feet west of Palisade Ave, to and connecting with the Sewer in Oakland Avenue.

Whereas, on the 5th day of March, 1883 application was made to this Board for the construction of a sewer in Paterson Street from Pearce Avenue to Durham Avenue; and

Whereas, on the 13th day of August 1883 the Commissioners of Assessments filed with the Board of Public Works their preliminary sketch for said improvement; and

Whereas, on the 17th day of September 1883 this Board met and heard all parties interested in said application who appeared, and all remonstrances against the said improvement, that were presented in writing: and

Whereas, this Board has determined that a remonstrance against the said improvement, signed by the Owners of the property liable to more than one half of the assessment thereof has not been presented: there ore,

Resolved, That by and with the concurrence of the Board of Finance and Taxation the said improvement be made: and that the contract for said work and mater ials be awarded to Patrick O'Neill he being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Resolved, That $1 80 be paid to F. A. Smith for Spikes and Nails.

Resolved, That $62.50 be paid to August Boethe for 25 days services as inspector on Sewer in Beacon Avenue from Oakland Avenue to Palisade Avenue.

Resolved, that $10.00 be paid to T. J. Butler for posting notices on improvement of Jackson Avenue Charge improvement.

$39,00 to The Argus for advertising notices for improvement of Jackson Avenue and posters for the same.

$25.00 to the Argus for advertising notice on improvement of Danforth Avenue from Central R. R. to Bergen Ave. All charge to Improvement.

Resolved, That $25.35 be paid to Chas. Puster on account of contract No 369 for removing sewer refuse from sewers in Jersey City in month of September 1883.

Resolved, That one improvement certificate for five hundred dollars be drawn in favor of Michael Curley for work done and materials furnished on account of contract No 386 for construction of a sewer in Beacon Avenue from a point 75 feet west of Palisade Avenue to and connecting with the sewer in Oakland Avenue,

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

-None.
ittee on Pumping and Reservoirs pre-
the following:
ved, That $35.74 be paid to Michael
nessy for 20 days services as Fireman at
le in month August 1882:
ved, That $18.00 be paid John Cogan for
Work at Belleville, $32.50 to Thomas
for painting at High Service.
ved, That by and with the concurrence
Board of Finance and Taxation the
ereinafter mentioned be paid to the
named respectively for services ren-
s Engineers, Firemen, Coal passers etc.,
ille and High Service pumping stations
nth ending September 30, 1883, amount
$2055 65.
were adopted by the following vote:
-President Lembeck, Commissioners
, Haley, Keeney, Helms and Van Keu-

-None.
the same committee:
ved, That $147 45 be paid to James Don
o, for oil at Belleville N. J.
adopted by the following vote:
-Commissioners Whelan, Haley, Keeney
and Van Keuren.
-President Lembeck.
the same Committee:
ved, That $30 00 be paid to Henry Meh-
r cutting grass at High Service.
above was at first lost, but was subse-
reconsidered and adopted by the fol-
vote:
-President Lembeck, Commissioners
, Haley, Keeney, Helms and Van Keu-

-None.
issioner Helms presented the following
ion for Pumping and Reservoirs sup-

els kerosene oil, 2 cords of wood.
received, read and authorization

ittee on Extensions and Distributions
ed the following:
ved' That the Committee on
ions and Distribution be and
eby authorized to purchase and
ut 200 lineal feet of 6 inch cast iron wa-
in Manhattan avenue from its present
as to a point about 200 feet west thereof
ion of Thomas Lang, Please and others.
ved, That $159 17 be paid to Wood &
for supplies.
ved That by and with the concurrence
Board of Finance and Taxation the Com-
on Extensions and Distributions be and
by authorized to purchase and lay about
al feet of 6 inch water pipe in York
from Monmouth street to Brans-
reet on petition of William Deutsch-

were adopted by the following vote:
-President Lembeck, Commissioners
, Haley, Keeney, Helms and Van Ku-

-None.
nittee on Water Rates and Assessments
ed the following:
ved, That the Water Registrar be and is
empowered to cancel the charge for
rents against the property owned by
ne Mullone, block No 103 lots 61 and 63
ith street, for the year 1883, upon the
t of 1-6 of the amount charged for said
e buildings having been removed during
nth of June, 1883, and further
ved, That the balance of the petition of
ne Mullone be referred to the Corpora-
unsel for his opinion.
ved, That $380 50 be paid to Jordan Sta-
Company for statiouery for the water
ment.
ved, That $62 50 be paid to John Knoop
vices distributing notices and bills for
of water rents month of September.

were adopted by the following vote:
-President Lembeck, Commissioners
n. Haley, Keeney, Helms and Van Keu-

-None.

Committee on Public Buildings and Grounds presented the following:

Resolved, That the Board of Finance and Taxation be and is hereby requested to direct the Comptroller to transfer the sum of one hundred dollars from the appropriation for reconstruction of streets and sewers for the year 1882 and 1883, to the appropriation for public buildings and grounds for the same year for the purpose of putting in sewer connections at Public School No 10, corner of Pearce avenue and Paterson street.

It was adopted by the following vote:

Yeas—President Lembeck. Commissioners Whelan, Keeney, Helms and Van Keuren.

Nay—Commissioner Haley.

From the same committee.

Resolved, That by and with the concurrence of the Board of Finance and Taxation a warrant be drawn in favor of W. J. Banker for $5,000 for lands purchased, situated on Danforth avenue for school purposes, said warrant to be delivered upon his filing with the City Clerk the deed for said property duly approved by the Corporation Counsel.

Resolved, That $14 15 be paid to F. A. Smith for supplies.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Committee on Printing and Stationery presented the following:

Resolved, That $50 50 be paid to R. H. McFarland for stationery.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Committee on Railroads, Wharves and Piers presented the following:

Resolved, That $1 85 be paid to F. A. Smith for hardware, etc., Morgan street dock.

Resolved, That the Committee on Railroads, Wharves and Piers be and is hereby authorized to make repairs on Morgan street dock, at a cost not to exceed $300.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren

Nays—None.

Commissioner Van Keuren moved to take up Unfinished Business. Carried.

UNFINISHED BUSINESS.

The communication from the Chief Engineer submitting for approval specifications for laying water pipe was on motion retabled,

The communication from Committee on Extensions and Distributions requesting permission to paint such of the fire hydrants as may be found to need it was taken up, and the committee were on motion authorized to proceed.

The following resolutions were then disposed of:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the several amounts due and owing each person named in pay-rolls of Extension and Distributions for month of November, 1882, amounting in the aggregate to $2061 18; also pay-roll for month of December, 1882, amounting in the aggregate to $2093 87 be paid.

It was adopted by the following vote;

Yeas—President Lembeck, Commissioners Whelan, Haley and Keeney.

Nays—Commissioners Helms and Van Keuren.

Resolved, That $9 60 be paid to Philip E Martin for plumbing work at office $9 to H J Callo for fire insurance $25 88 to Jersey City Gas Light Company for gas consumed at office April 1st to July 1st, 1883.

It was adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney Helms and Van Keuren.

Nays—President Lembeck.

Resolved, That $93 80 be paid to Henry Thompson for carpet and oilcloth $8 45 to E S Jackson for wall paper, etc $12 20 to Philip E Martin for gas fitting, etc. at office $1 82 to Vanderbeck & Sons for spruce plank at office.

as adopted by the following vote:
—Commissioners Whelan, Haley, Keeney
an Keuren.
—President L mbeck and Commissioner

lved, That $30 be paid to Hugh Coyle for
horse and wagon.
lved, That $155 35 be paid to Jordon
ery Co. for stationery.
were lost by the following vote:
—Commissioners Whelan, Haley and
y.
—President Lembeck, Commissioner
and Van Keuren.
Board on motion took a recess for five
es.
assembling all answered to their names.
lved, That $120 60 be paid to Denis Dono-
r labor and material at Bellville.
above was at first lost; but subsequently
idered and adopted by the following

—Commissioners Whelan, Haley Keeney
lms.
—President Lembeck and Commissioner
euren.
ved, That $68 be paid to F Parrets Sons
eels and springs.
above was at first lost, but subsequently
idered and adopted by the following

—Commissioners Whelan, Haley, Kee-
lms and Van Keuren.
President Lembeck.
ved, That $375 be paid to Thomas Cava-
or reconstructing culvert foot of Beach
Charge reconstruction account 1882-'83.
s lost by the following vote;
—Commissioners Whelan and Haley.
—President Lembeck, Commissioners
, Helms and Van Keuren.

Resolved, That $92 50 be paid to Thomas Trotter for 37 days' services as inspector on improvement of Washington street, from Grand to Essex, viz: 3 days in February, 27 days in March and 7 days in April Charge reconstruction account 1882-83

It was lost by the following vote:

Yeas— Commissioner Whelan, Haley and Keeney.

Nays President Lembeck, Commissioners Helms and Van Keuren.

Resolution confirming final assessment map for improvement of Washington street was on motion retabled.

Commissioner Whelan moved to take up claims of Francis Whelan for services as extra clerk. Lost.

Commissioner Haley moved that the further consideration of unfinished business be suspended. Carried.

MISCELLANEOUS BUSINESS.

By Commissioner Whelan:

Resolved, That the Committee on Public Buildings and Grounds be and is hereby authorized to advertise for plans and specifications to be presented to this Board for approval on Monday, October 29th. 1883, for a new school house, the owner of the plans and specifications approved by the Board to receive $200 for his services, the plans and specifications so adopted to become the property of this Board.

It was adopted by the following vote;

Yeas—President Lembeck: Commissioners Whelan, Haley Keeney, Helms, and Van Keuren.

Nays—None.

On motion of Commissioner Van Keuren the Board adjourned.

GEO. T. BOUTON, Clerk pro tem.

Regular meeting of the Board of Public Works held on Monday, October 15, 1883, at 10 o'clock a. m.

Members present—President Lembeck, Commissioners Whelan, Keeney, Helms and Van Keuren.

Absent—Commissioner Harvey.

Geo. T. Bouton was on motion appointed Clerk pro tem.

The reading of the minutes of the previous meeting was dispensed with and they were on motion approved as printed.

COMMUNICATIONS.

From D S Manners, petitioning for improvement of south side of Grand street between Jersey avenue and Grove street.

Certificate of Chief Engineer in favor of Thomas Cavanagh for $3 860 27, final on contract No. 312

Were received, read and referred to the Committee on Streets and Sewers.

From E Neiseman, in matter of condition of crosswalks at West st. Pauls avenue and Larch avenue.

Was received, read and referred to Committee on Streets and Sewers with power.

Certificate of Chief Engineer in favor of William Richards for $4,500, on account of contract No 387.

Were received, read and referred to Committee on Pumping and Reservoirs

From Communipaw Coal Co per H. H. Abernethy, requesting adjustment of charges for watered water.

From N N. Depelen, requesting time in which to settle arrearages.

Were received, read and referred to Committee on Water Rates and Assessments with Power.

PRESENTATION OF CLAIMS.

Claims of the Evening Journal Association for $35 50, $30, $22 50, $20, $20 $20, $17 50. $12 60 and $10. Patrick O'Connor, $25: Freie Presse, $7 25. $5 25 and $2 65; John Cogan, $4 50.

Were received, read and referred to Committee on Streets and Sewers.

Claims of Febsenhoff & Bros. for $61 48; Wood & Menagh, $43 82; John Cogan, $7 50.

Were received, read and referred to Committee on Pumping and Reservoirs

Claims of Steele & Condit for $33 90, Wood & Menagh $'62 28, Freie Press $2 05, Wm. Rapp $58 55, Michael Curley $53 65 C S Baldwin $3

Were received read and referred to Committee on Extensions and Distributions.

Claims of Wood & Menagh for $10 41, R. H. Mcfarland $1 75, Albert Datz $6, Francis Whelan $429 03

Were received, read and referred to Committee on Water Rates and Assessments.

Claim of John A. Whalen for $47 20, Freie Presse $3 25.

Were received, read and referred to Committee on Public Buildings and Grounds.

REPORTS OF STANDING COMMITTEES.

Committee on Streets and Sewers reported on certificate of Chief Engineer in favor of Thomas Cavanagh for $3 860 27 final on account contract No 372, claim of warren & Carslien for $126 30 as correct, and on petition of Thomas Smith & others for the construction of sewer in St. Paul's avenue, from Oakland avenue to seventy-five feet west of Palisade avenue, and on petition of D. S. Manners and others for the improvement of south half of Grand street, from the west side of Grove street to the east side of Jersey avenue. Favorable The report was accepted.

Committee on Pumping and Reservoirs reported on Certificate of Chief Engineer in favor of Willard Richard for $4, 00 on account of contract No 387, claim of Fairbanks & Co for $6 42, Davenport, Treacy & Co $1 71, H R Worthington $337 77, as correct. The report was accepted.

Committee on Extensions and Distributions reported on claim of Davenport & Treacy Co for $58 92, John McAnally $60, Edward Jones $6 82, M Madden $23 25, as correct. The report was accepted.

Committee on Water Rates and Assessments reported on claim of Francis Whelan for $429 03, National Meter Company $451 and $19 85, M. F. McCartin $10 50, as correct. Also, on request of George Sunkle in reference to cancellation of water rents on his property. Committee recommended a reference of the matter to the Corporation Counsel for his opinion. The report was accepted.

REPORT OF THE COMMISSIONERS OF ASSESSMENT.

The Clerk reported that the Commissioners of Assessment had filed with him on the 15th inst., preliminary estimate for the improvement of Linden avenue from new Bergen Road to Central Railroad of New Jersey. The report was accepted.

REPORT OF ENGINEER.

From Chief Engineer reporting on claim of Thomas Cavanagh for improvement of Bleecker street.

Was received, read and ordered filed,

From the same officer submitting for approval, change of grade on Avenue E and Lincoln avenue, also revised sewerage plan for St. Pauls avenue.

The Board on motion took a recess for five minutes in which to examine said revised plans and upon reassembling they were on motion confirmed.

From the same officer in matter of proposition of Bell Waterphone Co., for use of their patent.

Was received and motion tabled.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From the Board of Finance and Taxation presenting the following resolution passed at their meeting held September 12, 1883, and the same has taken effect without the approval of the Mayor:

Resolved, That the following resolution, adopted by the Board of Public Works July 2nd, 1883, to wit:

Resolved, That $334 74, $342 68 and $344 53 be paid to James Coyle for coal at Belleville, be and is hereby non-concurred in by the Board of Finance and Taxation for the reason that said James Coyle has not complied with former contracts for the delivery of coal to the city

Resolved, That the following resolution, adopted by the Board of Public Works August 13, '883, to wit:

Resolved, That $328 05 and $732 28 be paid to James Coyle for coal at Belleville be and is hereby non-concurred in by the Board of Finance and Taxation for the reason that said James Coyle has not complied with former contracts for the delivery of coal to the city.

Resolved, That the following resolution, adopted by the Board of Public Works July 9th, 1883, to wit:

Resolved, That $247 50 be paid to James Coyle for coal at High Service be and is hereby non-concurred in by the Board of Finance and Taxation, for the reason that said James Coyle has not complied with former contracts for the delivery of coal to the city.

From the same Board presenting the following resolution passed by said Board at its meeting held Sept. 19th. 1883, and the same has taken effect without the approval of the Mayor:

Resolved, That the following resolution, adopted by the Board of Public Works Sept. 10th, 1883, to wit:

Resolved, That $250, $157 50, and $252 50 be paid to James Coyle for coal, be and is hereby non-concurred in by the Board of Finance and Taxation for the reason that said James Coyle has not complied with former contracts for the delivery of coal to the city

From the same Board, presenting the following resolution passed at their meeting held Oct. 3 1883, and approved by the Mayor October 5, 1883.

Resolved, That the following resolution adopted by the Board of Public Works May 7, 1883 to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation and approval of the Mayor and Aldermen, the report of the Committee on Streets and Sewers upon the application in writing of Reuben Simpson and others, presented to this Board

30th day of April, 1883, for the improve-
f Linden avenue from Bergen ave ue
ergen road) to the right of way of the
l road of New Jersey, be and the same is
accepted by this Board, which hereby
es its determination to make said im-
nent unless at or be ore the time here-
o be appointed for hearing parties in re-
thereto. a remonstran e shall be pre-
to this Board, signed by the owners of
ty liable to more than one-half of the
nent therefor, and that the Commis-
of Assessment, with the aid and assis-
of the Bureau of Survey, be and are hereby
d to make and report to this Board an
te of the quantity and kind of excava
nd filling and amount of work to be
and materials to be furnished for the
g and completion of said improvement,
hat upon the filing of such report the
f this Board shall advertise for propo-
r doing such work and furnishing such
als in manner and for the length of time
ed by law. be and is hereby concurred
he Board of Finance and Taxation
n the same Board presenting the follow-
solutions passed at their meeting held
er 10, 1883, and approved by the Mayor
er 12, 1883
lved, That the following resolution ad-
by the Board of Public Works August 6,
wit:
lved, That by and with the concurrence
Board of Finance and Taxation the
ittee on Extensions and Distributions be
hereby authorized to purchase and lay
50 lineal feet of six inch water pipe in
on avenue from the end of the presen
o Sipp avenue, on petition of Charles
ighly and others be and is hereby con-
in by the Board of Finance and Taxa-

lved, That the City Comptroller be and is
instructed to transfer the sum of $100
the account of reconstruction of streets
wers to the accounts of public grounds
uildings, Board of Public Works, fiscal
82-83, for the purpose of putting in sewer
otion at public school No 10, corner
e avenue and Paterson street
lved, That the pay roll resolution adop-
the Board of Public Works October 8,
s presented by the Committee on Pump-
d Reservoirs for the month of Septem-
883, amounting to $2055 65, be and s
concurred in by the Board of Finance
xation.
lved, That the following resolution
ed by the Board of Public Works, Octo
1883, to wit;
lved, That by and with the concurrence
Board of Finance and Taxation the seve-
ounts due and owing each person named
roll of Extension and Distributions for
of November 1882, amounting in the
ate to $2061 18; also pay roll for month of
ber, 1882, amounting in the aggregate to
be paid, be and is hereby concurred in
Board of Finance and Taxation.
lved, That the following resolution
ed by the Board of Public Works Oc-
1, 1883 to wit:
lved, That $4 50 be paid to M Mullery,
John Cogan, $129 58 to Wood & Menagh,
to Daniel Davis, $45 90 to Thomas Howe,
to Warner & Carscallen, $ to Patrick
, $27 25 to William Rapp, $19 50 to Van-
k & Sons, $50 1. to Wood & Menagh,
to W M Hogan, $5 40 to W Washburn,
te Davenport, Treacy & Co., $38 to Da-
rt, Treacy Co., $5 to Troy Rubber Stamp
, $23 78 to Steele & Condict, $22 to The
, $21) 55 to Terrence O'Brien, be and is
concurred in by the Board of Finance
axation.
rved, That the following resolution
ed by the Board of Public Works June 25,
wit:
lved, That by and with the concurrence
Board of Finance and Taxation and ap-
of the Mayor and Aldermen the report
Committee on Streets and Sewers, upon
plication in writing of William J. Hut-
d others, presented to this Board on the
ay of May, 1883, for the construction of a 24-inch oval brick sewer in St. Paul's avenue, from a point 100 feet east of Central avenue to and connecting with the sewer in Central avenue, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement, unless at or before the time hereafter to be appointed for hearing parties in relation thereto a remonstrance shall be presented to this Board, signed by the owners of property liable to more than one-half the assessments therefor; and that the Commissioners of Assessments, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done and of the materials to be furnished for the making and completion of said improvement; and that upon the filing of such report the clerk of this Board shall advertise for proposals for doing such work and furnishing such materials in manner and for the length of time required by law, be and is hereby concurred in by the Board of Finance and Taxation, were received, read and ordered filed.

From the Board of Aldermen presenting the following resolution passed at their meeting held October 9th, 1883, and approved by the Mayor October 12th, 1883:

Resolved, That the following resolution adopted by the Board of Public Works, October 8th, 1883, is hereby approved by the Board of Aldermen:

Resolved, That by and with the concurrence of the Board of Finance and Taxation and approval of the Mayor and Aldermen the report of the Committee on Streets and Sewers, upon the application of John H. Moody, and others, presented to this Board on the first day of October, 1883, for the improvement of Cottage street from Nelson avenue to the Pennsylvania Railroad cut, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement, unless at or before the time hereafter to be appointed for hearing parties in relation thereto, a remonstrance shall be presented to this Board, signed by the owners of property liable to more than one-half the assessments therefor; and that the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling, and amount of work to be done, and of the materials to be furnished for the making and completion of said improvement and that upon the filing of such report the clerk of this Board shall advertise for proposals for doing such work and furnishing such materials in manner and for the length of time required by law

Was received, read and ordered filed.

From the Corporation Attorney in matter of purchase of land through block 192

Was received, read and temporarily tabled.

(See resolution introduced subsequently by Committee on Streets and Sewers and adopted.)

Commissioner Haley appeared and took his seat.

President Lambeck requested to be excused and called Commissioner Whelan to the chair.

MOTIONS AND RESOLUTIONS.

Resolved, That the contract for the improvement of Danforth avenue from Central Railroad depot to Bergen avenue be awarded to Michael Shannon at the price named in his bid, he being the lowest bidder for the whole work, unless at or before the time to be appointed to hear parties in relation thereto a remonstrance against the said improvement shall be presented to the Board of Public Works signed by the owners of property liable to more than one half the assessments therefor, and

Resolved, That the Commissioners of Assessments, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the clerk of this Board a sketch showing what property will probably be assessed and the probable amount of assessment per foot of frontage.

Whereas, This Board met on the 13th day of August, 1883, to hear, consider and adjudicate

bject'ons which should be presented
t the final assessment map and report for
nstruction of a sewer in Bleeker street
'earce avenue to Passaic avenue, and
reas. This Board has considered each and
ections presented at such meeting, and
adjudicated upon the same and have
ined that neither all nor any of them
ficient: therefore
ivek That said final assessment map and
as filed by the Commissioners of Assess-
on the 9th day of July, 1883, and the said
nent thereon shown be and the same
reby confirmed and that the clerk be di-
t file the same with the City Collector
lection.
reas, The Board of Public Works desire
d an 18 inch pipe sewer in Glenwood
e from a point 75 feet west of Bergen ave-
a point 1,070 feet west thereof and
h block 192, to connect with the sewer
and street, and
reas. In order to do so it is necessary to
mn a strip of land four feet wide as
on a map entitled "Plan of sewer in
ond avenue connecting with sewer in
d street," which map was approved by
ard of Public Works May 14, 1883, and
reas. The said Board of Public Works
able to agree with the owners of said
or the cost of purchasing said land,
ore
lved, That the Corporation Attorney be
is hereby directed to take such action
Chapter 17 of the laws of 1883 as may be
ary to cause the title of said land to be
in the Mayor and Aldermen of Jersey

lved. That by and with the concurrence
Board of Finance and Taxation and ap-
of the Mayor and Aldermen, the report
Committee on Streets and sewers upon
plication in writing of O. S. Manners and
presented to this Board, on the 15th day
ober, 1883, for the improvement of the
h lf of Grand street from the west side
ve stre t to the east side of Jersey ave-
be and the same is hereby accepted
s Board, which hereby declares
ermination to make said improvement,
at or before the time hereafter to be ap-
d for hearing parties in relation thereto
nstrance shall be presented to this Board
by the owners of property liable to more
one half the assessment therefor; and
he Commissioners of Assessment, with
d and assistance of the Bureau of Sur-
and are hereby directed to make and
to this Board an estimate of the quan-
nd kind of excavation and filling and
t of work to be done and of the ma-
to be furnished for the making and
tion of said improvement, and that
he filing of such report the Clerk of this
shall advertise for proposals for doing
work and furnishing such materials in
r and for the length of time required by

lved—That by and with the concurrence
Board of Finance and Taxation, and ap-
of the Mayor and Aldermen, the report
Committee on Streets and Sewers upon
plication in writing of Thos. Smith and
presented to this Board on the 8th day
ober, 1883, for the construction of a sewer
Pauls avenue from Oakland avenue to
t 75 feet west of Palisade avenue, be and
me is hereby accepted by this Board
hereby declares its determination to
said improvement unless at or before the
reafter to be appointed for hearing par-
relation thereto, a remonstrance shall be
ted to this Board, signed by the owners
perty liable to more than one-half the
ment therefor; and that the Commis-
s of Assessment, with the aid and assist-
f the Bureau of Survey, be and are here-
ected to make and report to this Board
imate of the quantity and kind of exca
and filling, and amount of work to be
and of the materials to be furnished for
aking and completion of said improve-
and that upon the filing of such report
erk of this Board shall advertise for pro-
for doing such work and furnishing such
materials, in manner and for the length of time required by law

Resolved—That the whole work under contract No. 372 for the Improvement of Central avenue from Hoboken avenue to Bowers street by Thomas Cavanagh, contractor, be and the same is hereby accepted as completed, and that the whole matter of the said improvement be and is hereby referred to the Commissioners of Assessment to be proceeded with according to law.

Resolved—That $360.27 be paid to Thomas Cavanagh final for work done and materials furnished on account of contract No. 372 for Improvement of Central avenue from Hoboken avenue to Bowers street.

Resolved.—That three Improvement Certificates for one thousand dollars each be drawn in favor of Thomas Cavanagh, final, for work done and materials furnished on account of contract No. 372 for Improvement of Central avenue from Hoboken avenue to Bowers street

Resolved.—That one Improvement Certificate for five hundred dollars be drawn in favor of Thomas Cavanagh, final for work done and materials furnished on account of contract No. 373 for Improvement of Central avenue from Hoboken avenue to Bowers street.

Resolved.—That $135 00 be paid to Fredrick Judly, being return of money deposited for preliminary expenses for sewer in Paterson street from Pearce avenue to Durham avenue.

Resolved. That $ 38 30 be paid to Warner & Carmellan for feed.

They were adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Absent—President Lembeck.

From the same committee.

Resolved, That $150 be paid to Thomas Cavanagh for the repairing of Bleecker street, from Nelson avenue to Germania avenue, charge reconstruction account 882 and 1883.

It was adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney and Van Keuren.

Nay—Commissioner Helms.

Absent—President Lembeck.

From the same committee:

Resolved, That $50 be paid to Wm Boyle for 20 days services as Inspector on Central avenue sewer from Thorn street to South street at $2 50 per day.

It was on motion referred to the Corporation Counsel.

Committee on Pumping and Reservoirs presented the following:

Resolved, That $4,550 be paid to Willard Richards on account of contract No. 387, for furnishing and delivering coal at Belleville.

Resolved, That $337 77 be paid to H. R. Worthington for repairs to Engine No 4, at Belleville

Resolved, That $15 71 be paid to the Davenport & Ready Co. for repairing globe, valve, etc.; $6 41 to Fairbanks & Co., for testing scale.

They were adopted by the following vote:

Yeas—Commissioners Whalen, Haley, Keeney Helms and Van Keuren.

Nays—None.

Absent—President Lembeck.

Same committee also, presented the following requisition for supplies at Belleville and High service.

50 lbs. prussic pot ash, 2 lbs. ¾ inch oil faucets, 1 barrel of cylinder oil, 10 lbs. pot ash, 1-2 dozen Ames No. 5 scoop shovels, 3 dozen X X Russell's lamp chimneys, 25 lbs. 1 5-8 American combination packing.

Was received and committee were on motion authorized to make the purchase.

Committee on Extensions and Distribution presented the following:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the appointment of James Howell, Peter McGowan and Edward Wayne as Inspectors on Waterphone be and is hereby confirmed, and further

Resolved, That $45 be paid to James Howell for 15 days services on waterphone; $45 to Peter McGowan for 15 days serves as Inspector on waterphone; $45 to Edward Wayne for 15 days services as Inspector on waterphone.

ved. That $238 93 be paid to Davenport
y Co. for gates, sleeves, etc: $23 25 to
en for rubber coats; $16 82 to Edward
or horse feed.
were adopted by the following vote:
-Commissioners Whelan, Haley, Keeney
and Van Keuren.
-None.
nt—President Lambeck.
the same committee.
ved That $3) be paid to John McAnally
ices rendered getting up pipe book
f February, 1883.
adopted by the following vote:
-Commissioners Whelan, Haley, Kee-
Van Keuren.
ommissioner Helms.
t—President Lambeck
committee presented the following re
n:
the Board of Public Works:
emen—Your Committee on Extensions
tributions request permission to pur
h following articles:
s salt hay, 1 stove for office at pipe

issioner Haley moved to insert Water
nd Assessments in place of Extensions
t ibutions. Carried
ority was then on motion granted to
he purchase.
ittee on Water Rates and Assessments
ed the following:
ved. That $4 01 be paid to the National
o., for one six-inch gem meter; $19 85
National Meter Co., for repairing

ved. That $10 70 be paid to M. F. Mo-
for affidavits.
were adopted by the following vote:
-Commissioner Whelan, Haley, Kee-
lms and Van Keuren.
None.
nt—President Lambeck.
the same committee.
ved. That $129.03 be paid to Francis
for services as Extra Clerk in the Water
ment from March 27th to Sept. 30th, 1883,
ve.
s adopted by the following vote:
-Commr. Whelan, Haley and Helms
-Commr. Helms and Van Keuren,
nt—President Lambeck.
the same committee:
ved That the Board of Finance and
on be and are hereby requested to con-
he resolution adopted by this Board on
day of July, 1883, viz:
ved, That $47.66 be paid to Patrick Mo-
in for services as helper to tapper in
of April, 1883; $65, May, 1883; $65 month
883.
s adopted by the following vote:

Yea—Commr. Whelan, Haley, Helms and Van Keuren.
Nay—Commr. Keeney.
Absent—Prest. Lambeck.
From the same committee:
Resolved, That by and with the concurrence of the Board of Finance and Taxation, Francis Whelan be and is hereby confirmed as Extra Clerk in the Water Department at a salary of $70 per month.
The above was at first tabled but subsequently reconsidered and declared adopted by the following vote:
Yea—Commr. Whelan, Haley and Keeney.
Nay—Commr. Helms and Van Keuren.
Absent—Prest. Lambeck.

Committee on Printing and Stationery presented the following:
Resolved, That $166 35 be paid to Jordan Stationery Co. for stationery.
It was adopted by the following vote:
Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.
Nays—None.
Absent—President Lambeck.

UNFINISHED BUSINESS.

On motion of Commissioner Van Keuren, the following resolution was taken up:
Whereas, This Board met on the 13th day of August, 1883, to hear, consider and adjudicate upon objections which should be presented against the assessment map, and report for the improvement of Washington street from the south side of Grand street to the south side of Essex street; and
Whereas, This Board has considered each and all objections presented at such meeting, and have adjudicated upon the same, and have determined that neither all nor any of them are sufficient; therefore
Resolved, That said assessment map and report as filed by the Commissioners of Assessment on the 16th day of July, 1883, and the said assessment therein shown, be and the same is hereby confirmed, and that the clerk be directed to file the same with the City Collector for collection.
It was adopted by the following vote:
Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.
Nays—None.
Absent—President Lambeck.
Resolved, That $160 be paid to L. A. Connolly for services as night watchman on Morgan street dock for months of May, June, July and August, 1882. Charge Morgan street dock. It was on motion tabled.
On motion of Commissioner Helms the Board adjourned.

GEO. T. BOUTON, Clerk pro tem.

Regular meeting of the Board of Public Works was held on Monday, October 22d, 1883, at 10 o'clock A M.

Members present—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

George T. Bouton was on motion appointed clerk pro tem.

The reading of the minutes of the previous meeting was dispensed with, and they were approved as printed.

COMMUNICATIONS.

Certificate of Chief Engineer:

In favor of Patrick O'Neil for $218.62 on account of contract No 335.

From J G Hasking, cashier:

In matter of condition of cross walk S.E corner Washington and Montgomery streets.

From D. O'Donovan:

Petitioning for a mason's license. Were received, read and referred to Committee on Streets and Sewers.

From Caroline Thomas and others:

Petitioning for extension of water pipe in Larch Avenue, was received, read and referred to Committee on Extensions and Distributions

From John Craven and others:

Petitioning for an extension of water pipe in Brunswick street, from Montgomery to Bright street, was received, read and referred to Committee on Extensions and Distributions, with power.

From Mary E. Thayer per Samuel H. McGill, Attorney:

Petitioning for the removal of meter from Arlington flats, was received, read and referred to Committee on Water Rates and Assessments.

From the Dime Savings Bank of the City of Hudson, in matter of rebate of water rents, was received, read and referred to same Committee with power.

From C. H Kelsey, in matter of claim of William H. McAlpin for $100, was received, read and the clerk directed to notify Mr. Kelsey that the amount originally agreed upon and appropriated for the employment of Mr. McAlpin amounted to $300; that of this sum Mr. McAlpin has already received $250 and that the Board stands ready to pay the balance of $50 at any time that a corrected bill for that amount may be presented.

PRESENTATION OF CLAIMS.

Claim of Adam J. Dittmar for $46 and $10. Herbert Staut, $46 and $10: John Craven, $46; M Doyle, $10: The Argus, $14 17.

Were received, read and referred to Committee on Streets and Sewers.

Claims of H R Worthington for $26 75; W W C Sites $60; John Gardner $164 and $79 07.

Were received, read and referred to Committee on Pumping and Reservoirs.

Claims of Davenport & Treacy Co. for $83 28 and $100 56; Vanderbeek & Sons, $32 16; The Argus, $6 50.

Were received, read and referred to Committee on Extensions and Distributions.

Claim of R H McFarland for $33.

Was received, read and referred to Committee on Water Rates and Assessments.

Claim of The Argus for $12 60.

Was received, read and referred to Committee on Public Grounds and Buildings.

Claims of J C Herald for $3 50, $5 and $7; The Argus, $24.

Were received, read and referred to Committee on Printing and Stationery.

Claim of John A. Whelan for $13 50.

Was received, read and referred to Committee on Railroads, Wharves and Piers.

REPORTS OF STANDING COMMITTEES.

Committee on Streets and Sewers reported on certificate of Chief Engineer in favor of Patrick O'Neill for $218 62, retained per centage on account of contract 335; claims of the Evening Journal Association for $20, $32 50, $10, $30, $20, $22 50, $17 50, $20 and $12 60, Freie Press, $7 25, $5 25 and $2 65, Patrick O'Connor, $25, Patrick Sherry, $6, John Cogan, $4 50, as correct.

The report was accepted.

Committee on Water Rates and Assessments reported on claims of John G. Gopsill for $30; Albert Datz for $6, as correct.

The report was accepted.

Committee on Public Buildings and Grounds reported on claims of John A. Whelan for $47 20; Freie Presse for $3 25, as correct. The report was accepted.

REPORT OF THE COMMISSIONERS OF ASSESSMENT.

The Clerk reported that the Commissioners of Assessment had filed with him on the 22d instant preliminary sketch for the improvement of Danforth avenue, from Bergen avenue to the Central Railroad of New Jersey; preliminary estimate for sewer in St. Paul's avenue, 75 feet east of Central avenue to Oakland avenue: also final report of Mercer street improvement from Monmouth street to Brunswick street; final report for South street sewer from 100 feet east of Nelson avenue to Pearce avenue and South street sewer; final report for a sewer in Congress street and Central avenue.

The report was accepted.

REPORT OF ENGINEER.

From Chief Engineer, submitting for confirmation map showing line of 16th street between Grove and Henderson street.

From the same officer, submitting for approval specification for improvement of Linden avenue.

Were received, and on motion confirmed.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From the Board of Finance and Taxation presenting the following resolutions passed by said Board at their meeting, held October 17th, 1883, and approved by the Mayor October 20th, 1883

Resolved, That the following resolution adopted by the Board of Public Works August 13, 1883, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, and approval of the Mayor and Aldermen, the report of the Committee on Streets and Sewers upon the application in writing of Thomas O'Connor and others presented to this Board on the 30th day of July, 1883, for the improvement of Sixteenth street from Henderson street to Jersey avenue, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement unless at or before the time hereafter to be appointed for hearing parties in relation thereto, a remonstrance shall be presented to this Board, signed by the owners of property liable to more than one-half the assessment therefor; and that the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling, and amount of work to be done, and of the materials to be furnished for the making and completion of said improvement, and that upon the filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials in manner and for the length of time required by law, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution, adopted by the Board of Public Works, October 8th, 1883, to wit:

Whereas, On the 5th day of March, 1883, application was made to this Board for the construction of a sewer in Paterson street, from Pearce avenue to Durham avenue; and

Whereas, On the 13th day of August, 1883, the Commissioners of Assessment filed with the Board of Public Works their preliminary sketch for said improvement; and

Whereas, On the 17th day of September, 1883, this Board met and heard all parties interested in said application who appeared, and all remonstrances against the said improvement that were presented in writing; and

Whereas, This Board has determined that a remonstrance against the said improvement, signed by the owners of property liable to more than one-half the assessment therefor has not been presented; therefore

Resolved, That by and with the concurrence of the Board of Finance and Taxation the said

improvement be made; and that the contract for said work and materials be awarded to Patrick O'Neill, he being the lowest bidder for the whole work and materials: and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution, adopted by the Boark of Public Works, September 17th, 1883, to wit.

Resolved, That $15 be paid to The Argus, $42 50, $22 50, $22 50, $25.00, $25·00 to The Argus be and is hereby concurred in by the Board of Finance and Taxation. From the same Board presenting the following resolutions, passed by said Board at their meeting, held October 17th, 1883, and approved by the Mayor, October 20th, 1883.

Resolved, That the following resolution, adopted by the Board of Public Works, January 29, 1883, to wit.

Whereas, The duties and powers of the reservoir keeper have never been defined by this Board therefore.

Resolved, That hereafter the reservoir keeper shall be the custodian of all supplies, etc., to be received at High Service, pumping stations, and distributing reservoirs; said reservoir keeper shall not furnish any supplies or material to any employee or other person without taking a receipt therefor; all orders for supplies, etc., to be applied for through him, and submitted to the Chief Engineer, and to be concurred in by the Board of Public Works before purchase thereof, and further,

Resolved, That the janitors employed in the High Service Department shall be subordinate and subject to the direction of said reservoir keeper, and be it further

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the said reservoir keeper be and he is hereby required to furnish bonds in the sum of one thousand ($1000) dollars for the faithful performance of his duties. Be, and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, September 10, 1883, to wit.

Resolved, That the sum of $325.91 be paid to Wood & Menagh for hardware. Be, and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, October 8th, 1883, to wit. Resolved, That $62.50 be paid to John Knoop for services distributing notices and bill of arrears of water rents in the month of September, 1883. Be, and is thereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works October 8, 1883, to wit:

Resolved, That $10 be paid to T. J. Butler, $39 and $25 to The Argus. All charged to improvement, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, October 8, 1883, to wit:

Resolved, That $1 80 be paid to F. A. Smith, $147 45 to James Donald & Company, $18 to John Cogan, $32 50 to Thomas Whyte, $35 74 to Michael Shoughnessy, $30 to Henry Mehrans, $150 60 to Dennis O'Donovan, $159 17 to Wood & Menagh, $280 50 to Jordan Stationery Company, $68 to F. Porrett's Sons, $93 80 to Henry Thompson, $8 45 to E. S. Jackson, $12 20 to P. E. Martin, $1 82 to Vanderbeek & Son, $9 60 to P. E. Martin, $9 to H. J. Cullo, $25 88 to Jersey City Gas Light Company, $14 15 to F. A. Smith, $50 50 to H. R. McFarland, $11 85 to F. A. Smith, be and is hereby concurred in by the Board of Finance and Taxation. Were received, read and ordered filed.

From the Corporation Attorney.

Jersey City, October 19, 1883.

To the Honorable the Board of Public Works:

The petition of George E. Sibley, Counsel for Canfield & Quintard, bankrupts referred to me by resolution of your Board, asks that the city compromise an indebtedness on the the part of said bankrupts for measured water amounting to $1,430 67, at 5 per cent. and that they be released on payment of $71 53. I respectfully advise that the prayer of your petitioners be denied. The claim of the city is not disputed, and your Board is without power to release individuals or property from the burden of water rents or charges properly imposed, except upon full payment of the amounts assessed.

Respectfully,

E. T. PAXTON, Corporation Attorney.

Was received, read and ordered filed.

OPENING OF SEALED PROPOSALS.

Proposals for furnishing and delivering about five hundred lengths of cast iron water-pipe as per specifications were presented as follows:

| | For each and every gross ton of 2,240 lbs. of cast iron water pipe delivered on Morgan street dock, Jersey City, the sum of..... | For each and every gross ton of 2,240 lbs. of cast iron water pipe delivered at Communipaw station on the Central R. R. of New Jersey. |
|---|---|---|
| T. James McKenna. | $36 00 | 36 00 |
| Warren Foundry and Machine Co. | $38 40 | 38 40 |
| Fox & Drummond. | $37 00 | 37 06 |
| H. N. McNeil. | $39 75 | 39 75 |
| R. D. Wood & Company. | $35 60 | 36 80 |

Was received, read and a resolution subsequently adopted awarding contract to T. James McKenna.

MOTIONS AND RESOLUTIONS.

Committee on Streets and Sewers presented the following:

Whereas this Board met on the 22d day of October, 1883, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the improvement of Jackson avenue, from Communipaw avenue to the Newark and New York Railroad; and

Whereas no objections were presented, alleged or known against the same; therefore,

Resolved, That said final assessment map and report, as filed by the Commissioners of Assessment on the 15th day of September, 1882, and the said assessment therein shown be and the same are hereby confirmed; and that the Clerk be directed to file the same with the City Collector for collection.

Whereas on the 14th day of May, 1883, application was made by Jacob J. Detwiller and others for the improvement of Danforth avenue, from

entral Railroad Depot to Bergen avenue:

gress on the 22th day of October, 1882, the
nissioners of Assessment filed their pre-
ary sketch, showing what property will
ibly be assessed, and the probable amount
nefit to each lot or parcel of land, also the
ible amount of assessment per foot of
age; therefore,
olved, That the 26th day of Novembe ,
at 10 o'clock a. m,, and the meeting room
Board of Public Works are hereby fixed
e time and place when and where the
l of Public Works will meet to hear par-
nterested in said application, and all re-
trances against the said improvement
may be presented in writing, and that the
of this Board is hereby directed to pub
the official papers, and to post in the
er and for the length of time required by
notice of said application and filing of
rinary sketch, and of the appointment of
bove named time and place for hearing.
olved, That $12 60 be paid to the Evening
al Association for advertising for pro-
s for removing sewer refuse; $4 50 to John
n for repairing basin in Warren street,
to the N. J. Freie Press for advertising
val of sewer refuse. $5 to Patrick Sherry
rse shoeing
olved, That $218 62 be paid to Patrick
ll, amount of retained percentage on con-
No. 365, for construction of a sewer in
er street, from Passaic avenue to Pearce
e.
olved, That $10 be paid to the Evening
al Association for advertising vacation
den street; $17 50 to the Evening Journal
iation for advertising Laidlaw avenue,
Oakland to Palisade avenue; $20 to the
ng Journal Association for advertising
ng in Manhattan avenue, from 375 feet
of Central avenue; $20 to the Evening
al Association for advertising sewer in
In street, form 100 feet east of Summit
e; $20 to the Evening Journal Association
lvertising sewer in Paterson street, from
e avenue to Durham avenue; $17 50 to the
ng Journal Association for advertising
sals for improvement of Danforth ave-
e, from Central R. R to Bergen avenue:
the Evening Journal Association for ad
ing final assessment map for improve-
of Jackson avenue; $32 50 be paid to the
ng Journal Association for advertising
assessment map for sewer in Bowers
, Summit avenue, South street and Pearce
e; all charged to the improvement.
olved, That $5 25 be paid te the New Jer
rele Press for advertising proposals for
vement of Danforth avenue from Central
oad to Bergen avenue; $7 25 to the N. J.
Presse for advertising final map for im-
ment of Jackson avenue All charged to
provement.
olved, That $25 be paid to Patrick O'Con-
r services as Inspector on Mercer street
vement between Monmouth and Bruns-
streets, 6 days in month of Novembes,
nd 4 days in month of December, 1882.
y were adopted by the following vote:
s—President Lembeck. Commisioners
n, Haley, Keeney, Helms, and Van Keu-

s—None.
m the same committee.
olved, That the Board of Finance
Taxation be and is hereby
sted to direct the Comptroller
nsfer the sum of $150 from the appropria-
or reconstruction of streets and sewers
he year 1882-'83, to the appropriation for
s and sewers same year for the purpose
pairing Summit avenue from Sipp avenue
yne street.
as adopted by the following vote:
s—President Lembeck, Commissioners
n, Keeney, Helms and Van Keuren.
—Commissioner Haley.
m the same Committee presenting the
ring requesition:
ir rubber boots, 3 rubber coats, 1 doz pick
es.

Was received read and committee authorized to make the purchase.

Committee on Pumping and Reservoirs presented the following:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the following sums be paid to James Coyle, agent for coal furnished at Belleville and High Service to wit:

$262.50, $250, $157·50 $332.28, $338.5, $217.50, $344.53, $342.68 and $334.78.

It was adopted by the following vote:

Yea—President Lembeck, Commsrs. Whelan, Haley, Keeney, Helms and Van Keuren.

Nay—None.

From the same committee, also presenting the following requisition for supplies at Belleville and High Service, five pieces matting, 4 x 2 sheave plate for block, 3 doz. lamp wicks 1 ke sample, three quarter doz. deck brushes, quarter doz. chairs:

Was received, read and Committee authorized to make the purchase.

Committee on Extensions and Distributions presented the following:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the contract for furnishing about 500 lengths of 6-inch cast iron water pipe according to specifications be and is hereby awarded to T. James McKenna at the price named in his proposal, viz: $36 per gross, ton 2,240 lbs. delivered at Communipaw station, that being the lowest bid received, and that the Corporation attorney be and is hereby requested to prepare and have executed the proper contract for the same.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Committee on Water Rates and Assessments presented the following:

Resolved, That $30 be paid to John G. Gopsill for postage stamps Registrar's office.

Resolved, That $6 be paid to Albert Oatz for printing agreements.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nay—None

Committee on Public Grounds and Buildings presented the following:

Resolved, That $3 25 be paid to the N. J Frie Press for advertising for plans and specifications for new school building, Charge account of new school building on Danforth avenue.

Resolved, That $47 20 be paid to John A. Whelan for coal at office.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

MISCELLANEOUS BUSINESS.

By Commissioner Helms:

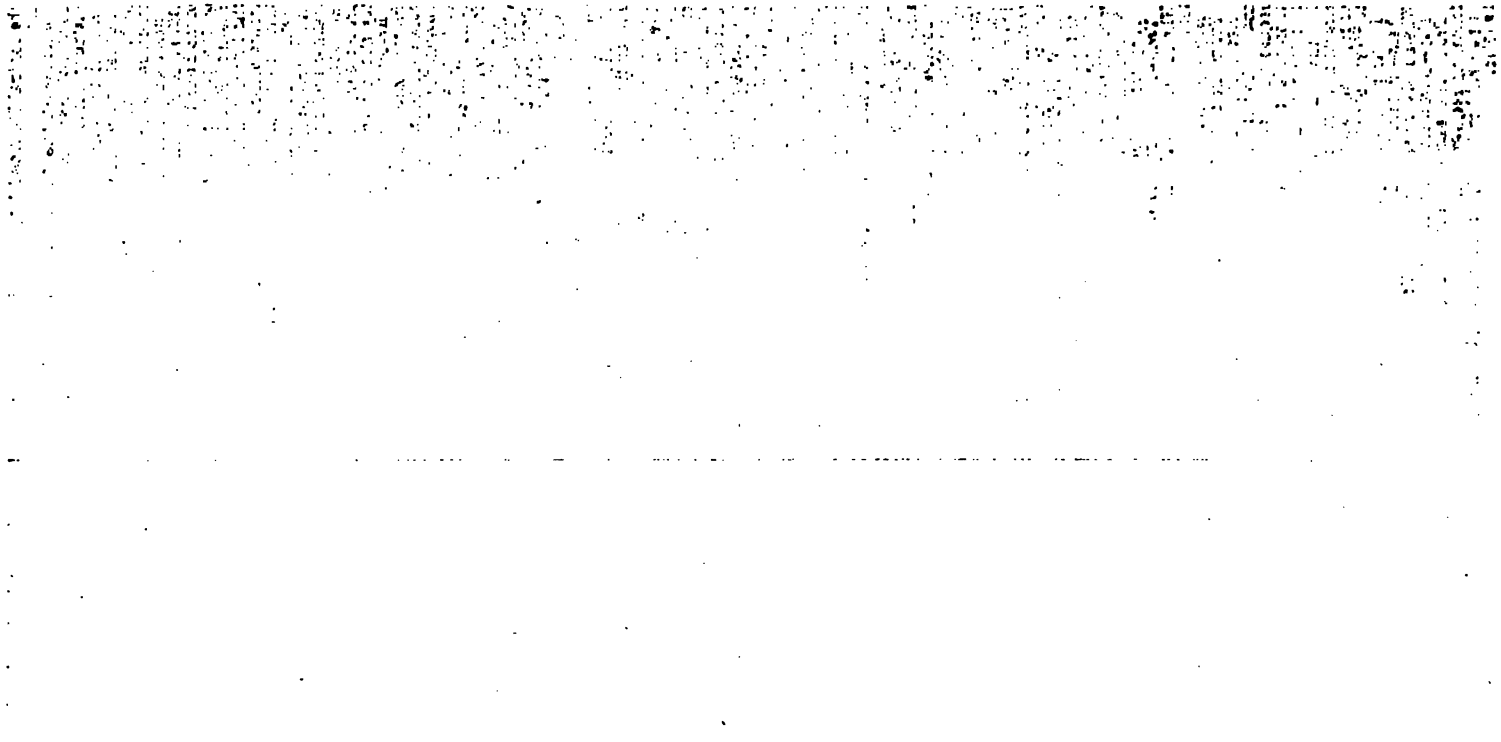
Resolved, That by and with the concurrence of the Board of Finance and Taxation on and after the first day of November, 1883, the employes in pay roll of Registrar and employes in Water Department shall consist of the following:

| | |
|---|---|
| Registrar | $150 00 |
| Permit Clerk | 83 34 |
| Assessor | 133 33 |
| Assistant Assessor | 83 34 |
| Purveyor | 100 00 |
| Tapper | 75 00 |
| Tapper's helper | 55 00 |
| Laborer at meters | 60 00 |
| 2 extra clerks at $75 each | 1 0 00 |
| 1 Janitor | 60 00 |
| 1 Messenger | 20 00 |
| 1 detective patrol | 50 00 |
| | $ ,020 01 |

Commissioner Keeney moved to lay over for one week. Carried.

On motion of Commissioner Whelan the Board adjourned.

GEO. T. BOSTON, Clerk pro em.



Regular meeting of the Board of Public Works, held on Monday, October 29, 1883 at 10 o'clock p. m.

Members present—President Lembeck, Commissioners Whelan, Haley, Kearney, Helms and Van Keuren.

George T. Bouton was on motion appointed Clerk pro tem.

The reading of the minutes of the previous meeting was dispensed with and they were approved as printed.

The Clerk notified the Board that he experienced considerable trouble in obtaining the minutes in manual form in time for the meeting and he was on motion directed to notify The Argus newspaper that more promptness must be exercised in the future.

COMMUNICATIONS.

Certificate of Chief Engineer in favor of Patrick O'Neill for $87 63 on account of contract No. 370.

Was received read and referred to Committee on Streets and Sewers

From Wm Thorburnin matter of condition of the sidewalk in front of his premises on Summit avenue.

From J. F Ward and others in matter of condition of sidewalk, etc., in Marion district,

Were received, read and referred to Committee on Streets and Sewers with power.

Certificate of Chief Engineer in favor of Willard Richard for $4,000 on account of contract No. 387,

From John A McGrath, attorney for Patrick Lamb, in matter of deduction made in the salary of said Lamb.

Were received, read and referred to Committee on Pumping and Reservoirs.

From Timothy Donovan requesting adjustment of water rents.

From A Ingwersen in matter of adjustment of water rents.

Were received, read and referred to Committee on Water Rates and Assessments with power.

From Mrs. George Young proposing to sell house in Lafayette for school purposes.

Was received, read and ordered referred to the Board of Education.

PRESENTATION OF CLAIMS.

Claims of the N. J. Freie Presse for $11 25, $9 25, $5 25, $5 25, $3 25 and $3 25; John McGowan $12 50, William Gaston $12 50, John Cogan $8 75.

Were received, read and referred to Committee on Streets and Sewers.

Claims of J. Donlad & Co. for $38 25, Daniel Davis for $67 25.

Were received, read and referred to Committee on Pumping and Reservoirs.

Claim of Philip E. Martin for $7 40.

Was received, read and referred to Committee on Extensions and Distributions

Claims of Albert Datz for $5 25, George T. Bouton for $33 34; pay-roll of Registrar and employes in the Water Department, month ending October 31st, 1883, amounting to $1,375 02; pay-roll of Engineering Bureau, month ending October 31st, 1883, amounting to $490 75; pay-roll of Commissioners and Clerk, month ending October 31st 1883, amounting to $316 62; pay roll of Assessment May, month ending October 31st, 1883, amounting to $223 55.

Were received, read and referred to Committee on Water Rates and Assessments.

Claim of the J. C. Gas Light Co. for $18.

Was received, read and referred to Committee on Public Buildings and Grounds.

Claim of The Argus for $18.

Was received, read and referred to Committee on Printing and Stationery.

Claims of Vanderbeck & Sons for $208 29, Philip E Martin for $19 40, Charles Seaman for $69.

Were received, read and referred to Committee on Railroads, Wharves and Piers.

REPORTS OF STANDING COMMITTEES.

Committee on Streets and Sewers reported on claims of Adam J. Dittmar for $46 and $10, Herbert Stout for $46 and $10, John Craven for $46, M. Doyle for $10, Jos. Pallister for $55 and $5, J. C. Herald for $7, $5 and $3 50, The Argus for $11 70; certificate of Chief Engineer in favor of P. O'Neill for $39 63, on account of contract No. 370, as correct.

Also on petition of D O. Donovan for Masons licence. Favorable. The report was accepted.

Committee on Pumping and Reservoirs reported on claim of John Cogan for $7 50 W. W. Sites for $60.00, Wood & Menagh for $43 82, Tabbenhoff Bro. for $61 45, H. R Worinington for $26 25, John Gardner for $164.00 and $79 07.

Cert ficate of Chief Engineer.

In favor of Willard Richards for $4,000 on account of contract No. 387, as correct. The report was accepted.

Committee on Extensions and Distributions reported on claim of Wood & Menagh for $152.38, C S. Baldwin for $3.00, the Argus for $6.50, Wm. Rapp for $58.55, Free Press for $3 00 and $2.05, Patrick Sherry for $4 00, Steel and Condict for $33.90, Vanderbeck & Sons for $32.16, Davenport & Treacy for $100.05 and $83.28, as correct. The report was accepted.

Committee on Water Rates and Assessments reported on claim of Wood & Menagh for $10.42, Geo. T. Bouton for $33.34

Payroll of Registrar, etc., Water Department, month ending Oct. 31, 1 83, amounting to $1375.02; payroll of Engineering Bureau, month ending Oct. 31 1883 amounting to $490 75; payroll of Commissioner's Clerk, month ending Oct. 31, 1883, amounting to $316.62; payroll of Assessment Map, month ending Oct. 31, 1883, amounting to $223.55, as correct. The report was accepted.

Resolved, That $33 34 be paid to George T. Bouton for extra service as clerk pro tem for month ending Oct. 31, 1883, charge salary account.

Committee on Public Buildings and Grounds reported on claim of The Argus for $12,60, as correct. The report was accepted.

Committee on Railroads, Wharves and Piers reported on claim of John H, Whelan for $18.50, as correct. The report was accepted.

REPORT OF ENGINEER.

From Chief Engineer. Certifying that $462.05 was chargeable to the improvement of Central avenue for services of the Engineering Bureau, was received, and ordered filed, From the same officer. Submitting for approval specifications for sewer in St. Paul's avenue, and specifications for improvement of 18th street, were received, and on motion confirmed.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From the Board of Aldermen presenting the following resolutions passed by said Board at their meeting held Oct. 23 d, 1883, and approved by the Mayor Oct. 25th, 1883:

Resolved, That the following resolution adopted by the Board of Public Works October 15th, 1883, is hereby approved by the Board of Aldermen:

Resolved, That by and with the concurrence of the Board of Finance and Taxation and approval of the Mayor and Aldermen the report of the Committee on Streets and Sewers upon the application of Thomas Smith and others, presented to this Board on the 8th day of Oct., 1883 for the construction of a sewer in St. Pauls avenue from Oakland avenue to a point 75 feet west of Palisade avenue, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement, unless at or before the time hereafter to be appointed for hearing parties in relation thereto, a remonstrance shall be presented to this Board, signed by the owners of property liable to one half the assessment therefor; and that the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the materials to be furnished for the making and completion of the said improvement, and that upon the filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials, in manner and for the length of time required by law.

Resolved, That the following resolution adopted by the Board of Public Works October 15th, 1883, is hereby approved by the Board of Aldermen:

Resolved, That by and with the concurrence of the Board of Finance and Taxation and approval of the Mayor and Aldermen the report of the Committee on Streets and Sewers upon the application in writing of D. S. Manners and others, presented to this Board on the 15th day of October, 1883, for the improvement of the south half of Grand street from the west side of Grove street to the east side of Jersey avenue be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement, unless at or before the time hereafter to be appointed for hearing parties in relation thereto, a remonstrance shall be presented to this Board, signed by the owners of property liable to more than one half the assessment therefor; and that the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the materials to be furnished for the making and completion of said improvement and that upon the filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials, were received read and ordered filed.

From the Board of Finance and Taxation presenting the following resolution passed by said Board, October 24th, 1883, and approved by the mayor October 25th, 1883:

Resolved, That the following resolution, adopted by the Board of Public Works, October 8th, 1883, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Extensions and Distributions be and is hereby authorized to purchase and lay about 110 feet of six inch cast iron water pipe in York street, from Brunswick street to Monmouth street on petition of Wm Dutchman, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution, adopted by the Board of Public Works Oct. 15th, 1883, to wit:

Resolved, That $429.03 be paid to Francis Whelan, for services as extra clerk in Water Department from March 27 to September 30, 1883, inclusive. Be, and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution, adopted by the Board of Public Works, October 15th, 1883, to wit.

Resolved, That by and with the concurrence of the Board of Finance and Taxation, Francis Whelan be, and is hereby confirmed as extra clerk in the Water Department, at a salary of $70-00 per month. Be, and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the City Comptroller be and is hereby instructed to transfer the sum of $150 from account of reconstruction of streets and sewers to account of streets and sewers Board of Public Works, fiscal year 1882-83 for the purpose of repairing Summit avenue from Sipt avenue to Wayne street.

Resolved, That the following resolution adopted by the Board of Public Works Oct. 15 1883 to wit:

Resolved, That the Board of Finance and Taxation be and is hereby requested to concur in the resolution adopted by this Board on the 15th day of July 1883, viz:

Resolved, That $44 66 be paid to Patrick McLaughlin for services as helper to Tapper month of April 1883; $65 to Patrick McLaughlin month of May 1883; $65 to Patrick McLaughlin for month of June, 1883, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works October 15, 1883, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the appointments of James Howell, Peter McGowand and Edward Wayne as Inspectors on Waterphone be and is hereby confirmed; and further.

Resolved, That the sum of $45 be paid to James Howell for 15 days services as Inspector on Waterphone $45 to Peter McGowan for 15 days services as Inspectarion Water Telephone $45 to Edward Wayne for 15 days services as Inspector on Waterphone, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted on by the Board of Public Works October 15, 1883, to wit:

Resolved, That $131 60 be paid to Warner & Carscallen; $15 71 to Davenport & Treacy; $6 42 to Fairbanks & Co; $537 77 to H R Worthington; $258 93 to Davenport, Treacy & Co; $23 25 to M. Madden; $16 82 to Edward Jones; $431 and $19 85 to National Meter Company.

Be and is hereby concurred in by the Board of Finance and Taxation.

Were received, read and ordered filed.

From Corporation Attorney in matter of petition of Catharine Mulone for cancellation of water rents.

From the same officer in matter of petition of George Burkle for cancellation of charges of water rents.

Were received, read and referred to Committee on Water Rates and Assessments.

The Board at this stage received plans in accordance with advertisement for the construction of a new school building at Greenville, and plans were presented by Wm. Markham L. H. Broom and Andrew Craig.

They were received and on motion referred to Committee on Public Grounds and Buildings in conjunction with the Chief Engineer.

MOTIONS AND RESOLUTIONS.

Committee on Streets and Sewers presented the following:

Resolved, That a mason's license be and is hereby granted to D. O'Donovan to make connections with the sewers of Jersey City when he files the required bond in the office of the Permit Clerk of this Board.

Resolved, That $89 63 be paid to Patrick O'Neill, amount of retained percentage on contract No. 370 for construction of a sewer in Hancock avenue from Franklin street to a point 75 feet south of Hutton street.

Resolved, That $14 70 be paid to The Argus for advertising (sewer refuse), $3 50 to the J C Herald for advertising (sewer refuse).

Resolved, That $7 be paid to the Jersey City Herald for advertising final map for improvement of Jackson avenue from Communipaw avenue to Newark and New York Railroad.

$5 to the Jersey City Herald for advertising for proposals for improvement of Danforth avenue from Central Railroad of New Jersey to Bergen avenue, charge to improvement.

Resolved, That $5 be paid to Adam J Dittmar for services as Commissioner of Assessment for preliminary estimate on sewer on St. Paul's avenue from 75 feet east of Central avenue to Oakland avenue.

$5 to Adam J Dittmar for services as Commissioner of Assessment for preliminary estimate on improvement of Linden avenue from Bergen avenue to Cenral Railroad of New Jersey.

$10 to Adam J Dittmar for services as Commissioner of Assessment for final map and report on sewer on South street from 100 feet east of Nelson aveene to Pearce avenue.

$10 to Adam S Dittmar for services as Commissioner of Assessment for final map and report on sewer in Congress street and Central avenue.

$16 to Adam J Dittmar for services as Commissioner of Assessment for preliminary sketch for improvement of Danforth avenue from Bergen avenue to Central Railroad depot.

All charged to the improvement.

Resolved, That $5 be paid to Herbert Stout for services as Commissioner of Assessment for preliminery estimate on sewer in St. Paul's avenue from a point 75 feet east of Central avenue to Oakland avenue.

$5 to Herbert Stout for services as Commissioner of Assessment for preliminary estimate on improvement of Linden avenue from Bergen road to Central Railroad of New Jersey.

) to Herbert Stout for services as Commis-
er of Assessment for final map and report
sewer in South street from 100 feet east of
on avenue to Pearce avenue.
) to Herbert Stout for services as Commis
er of Assessment for final map and report
sewer in Congress street and Central ave-

to Herbert Stout for services as Commis-
er of Assessment for preliminary sketch
improvement of Danforth avenue from
en avenue to the Central Railroad depot.
charged to the improvement.
solved, That $10 be paid to Herbert Stout
services as Commissioner of Assessment
inal map and report on improvement of
er street from Monmouth street to Bruns-
street.
to Adam J Dittmar for services as Com-
loner of Assessment for final map and re-
for improvement of Mercer street from
mouth to Brunswick streets.
to Michael Doyle for services as Commis-
r of Assessment for final map and report
nprovement of Mercer street from Mon-
h to Brunswick streets.
charged to the improvement.

solved, That $5 be paid to John Craven for
ces as Commissioner of Assessment for
minary estimate on sewer in St. Pauls ave-
from 75 feet east of Central avenue to Oak-
avenue; $5 to John Craven for services
mmissioner of Assessment for prelimi-
estimate on improvement of Linden ave-
from Bergen road to Central Railroad of
Jersey; $10 to John Craven for services as
missioner of Assessment for final map and
t on sewer in South street from 100 feet
of Nelson avenue to Pearce avenue; $10
hn Craven for services as Commissioner
ssessment for final map and report for
in Congress street and Central avenue;
o John Craven for services as Commis-
r of Assessment for preliminary sketch
mprovement of Danforth avenue from
n avenue to Central Railroad depot. All
e to improvement.
olved, That $55 be paid to James Pallister
days' services as Inspector on sewer in
n street, Summit avenue and Pearce ave-
n month of May, 1883; $5 to James Pallis-
for 2 days' services as Inspector on sewer
wers street, Summit avenue and Pearce
e, in month of June, 1883 All charge to
v ment.
y were adopted by the following vote:
s, President Lembeck, Commissioners
an, Haley, Keeney, Helms, and Van
n.
s, None.
m same committee also presenting the
ring requisition for streets and Sewer
les:
ags oats, 6 bags bran, 3 bags meal, 1 bag
1 bag oil meal, 25 bales hay, 4 bales straw
received, read and and committe em-
red to make the purchase.
m the same Committee:
olved, That $125 be paid to Michael
n for services as Street Commissioner
month ending October 31, 1883. It was
ed by the following vote.
s, President Lembeck, Commissioners
n, Helms, and Van Keuren.
s, Commissioners Haley and Keeney.
n the same Committee;
olved, That the Board of Finance and
ion be, and is hereby requested to direc
omptroller to transfer the sum of one
ed and fifty dollars from the appropria-
or reconstruction of streets and sewars
e year 1882 83, to the appropriation for
s and sewars. Same year, for the purpos
airing west side avenue. It was adopted
following vote
s, President Lembeck. Commissioners
an, Keeney, Helms, and Van Keuren.
es, Commissioner Haley.
olved, That $92.50 be paid to Thomas
r for 37 days' services as Inspector on
vement of Washington street from Grand
ax street, viz, 3 days in February, 17
n March, and 7 days in April, 1883. Charge
truction account, 1881, 1883.

Yeas. President Lembeck, Commissioners Whelan, Keeney. Helmes, and Van Keuren.
Nays, None.

Committee on Pumping and Reservoirs presented the following:

Resolved, That $4,100 be paid to Willard Richards on account of contract No 387 for furnishing and delivering coal at Belleville and High Service Pumping Station.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

From the same committee:

Resolved, That $43 82 be paid to Wood & Menagh for supplies at Belleville, $81 45 to Teobenhoff Bros. for supplies at Belleville

Resolved, That $26 25 be paid to H R Worthington for plungers, etc; $7 50 to John Cogan for mason work at Belleville.

They were adopted by the following vote:

Yeas—Commissioners Whelan, Haley Keeney, Helms and Van Keuren

Nay—President Lembeck.

From the same committee:

Resolved, That $164 be paid to John Gardner for spruce plank, etc; $79 07 to John Gardner fo fire brick, etc.

It was adopted by the following vote:

Yeas—Commissioners Whelan, Keeney, Helms and Van Keuren,

Nays—President Lembeck and Commissioner Haley.

From the same committee:

Resolved, That $60 be paid to W. W. C. Sites for hire of steamer for inspection of Passaic River.

It was adopted by the following vote:

Yeas—President Lembeck Commissioners Whelan, Keeney, Helms and Van Keuren

Nay—Commissioner Haley.

From the same committee:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, Edward Cooley, engineer at high service, be made engineer in charge at that station with an increase of salary of ten dollars per month

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren

Nays—Commissioners Whelan and Haley.

From some committee, presenting the following requisition for supplies:

4 pieces circular packing for joints 8½ in. diameter.

6 pieces circular packing for joints 9½ in. diameter.

6 pieces circular packing for joints 11½ in; diameter.

4 pieces circular packing for joints 11½ in. diameter.

Also to have repaired tee walls of the combustion chambers of engine No. 5 boiler at Belleville.

Was received, read, and committee authorized to purchase the articles and perform the work.

Committee on Extensions and Distribution resented the following:

Resolved That $100 56 be paid to Davenport, Treacy & Co. for gates and sleeves, $83 28 to Davenport and Treacy Co. for hydrants and sewers.

Resolved, That $182 38 be paid to Wood & Menagh for extension and distribution supplies.

They were adopted by the following vote:

Yeas—Commssioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nay—President Lembeck.

From the same committee:

Resolved, That $58 55 be paid to Wm. Rapp for wheelwright work, $2 05 to the N. J. Freie Presse for advertising proposals for pipe. $3 to C. C. Baldwin for harness oil, $4 to Patrick Sherry for horseshoeing, $6 50 to The Argus for advertising proposals for pipe, $33 90 to Steele & Conduct for turning, &c., $32 16 to Vanderbeek & Sons for spruce plank.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

From the same committee also presenting following requisition for supplies:

Twenty bags oats, two bags meal, one bag bran, three rubber coats, three pair rubber knee boots.

Was received, read and Committee authorized to make the purchase.

Committee on Water Rates and Assessments presented the following:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively, for services rendered as Registrar and employes in water department for month ending October 31, 1883, amounting to $1 875 03.

Commissioner Van Keuren moved to strike out the name of M J. McMahon. Carried.

The pay-roll as amended was then adopted by the following vote:

Yeas—President Lambeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

From the same committee;

Resolved, That the sums hereinafter mentioned be paid to the persons named respectively for services rendered as employes of the Engineering Bureau for month of October, 1883, amounting to $49. 75

Resolved, That the sums hereinafter mentioned be paid to the persons named respectively for services rendered as employes on assessment map for month of October, 1883, amounting to $223 55.

They were adopted by the following vote.

Yeas—President Lambeck, Commissioners Whelan, Haley, Keeney, Helms and Van Leuren.

Nay—None

From the same committee:

Resolved, That $10 43 be paid to Wood & Menagh for supplies for W R & A.

It was adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nay—President Lambeck.

From the same committee:

Resolved, That the sums hereinafter mentioned be paid to the persons named respectively for services rendered as Commissioners, etc., for month ending October 31, 1883, amounting to $316 62.

It was adopted by the following vote:

Yeas—President Lambeck, Commissioners Keeney, Helms and Van Keuren.

Nays—Commissioners Whelan and Haley,

From the same committee,

Resolved, That $75 be paid to M J McMahon for services as extra clerk for month of October, 1883, charge salary account.

It was adopted by the following vote:

Yeas—President Lambeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays- None.

Committee on Public Grounds and Buildings presented the following:

Resolved, That $12 60 be paid to The Argus for advertising for plans and specifications for new school building on Danforth avenue, Charge appropriation for new school building.

It was adopted by the following vote:

Yeas—President Lambeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Committee on Railroads, Wharves and Piers presented the following:

Resolved, That seventy-five dollars be paid to Michael Campbell for services as Wharfinger for month ending October 31, 1883. Charge Morgan street dock.

Resolved, That $18 50 be paid to John A. Whelan for coal and wood. Charge Morgan street dock.

They were adopted by the following vote:

Yeas—President Lambeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

MISCELLANEOUS BUSINESS.

By Commissioner Whelan:

Resolved, That Thomas Trotter be and is hereby confirmed as Inspector on Washington street improvement, Grand street to Essex street.

It was adopted by the following vote:

Yeas—President Lambeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

By Commissioner Helms.

Resolved, That the services of Frank McDonald, fireman, Michael Curry, time-keeper, and J. Martin, oiler at Bellville, be dispensed with on and after November 1st, 1883

Commr. Haley moved to table.—Lost.

The resolution was then adopted by the following vote:

Yeas—President Lambeck Commissioners Keeney, Helms and Van Keuren.

Nays—Comrs. Whelan and Haley.

By Comr. Helms.

Resolved, That the services of Michael Kelly, painter at Bellville, be dispensed with on and after November 1st, 1883.

Comr. Whelan moved to table,—Lost.

The resolution was then adopted by the following vote;

Yeas—President Lambeck, Comrs. Keeney, Helms and Van Keuren.

Nays—Comrs. Whelan and Haley.

By Comr Helms.

Resolved, That the services of M. J. McMahon, extra clerk, be dispensed with on and after the 1st day of Nov, 1883

Comr. Haley moved to table.—Lost.

The resolution was then lost by the following vote:

Yeas—Commrs. Keeney, Helms and Van Keuren.

Nay—President Lambeck. Comrs. Whelan and Haley.

By Comr. Helms.

Resolved. That the services of Peter J. Riley and T J Colligan, machinists, and Edward O'Brien, engineer at Bellville, be dispensed with on and after Nov. 1st, 1883.

Comr, Haley moved to table—Carried.

On motion of Comr. Haley the Board adjourned.

GEO. T. BOUTON, Clerk pro tem.

ar meeting of the Board of Public held on Monday, November 5th, 1883, at ck p. m.

ers present—President Lembeck, Com- ers Whelan, Haley, Keeney, Helms and uren.

e T. Pouten was on motion appointed o tem.

eading of the minutes of the previous was dispensed with and they were on approved as printed.

COMMUNICATIONS.

John G. Smith and others requesting sion of water pipe in Sixteenth street, ived, read and referred to Committee sions and Distributions.

American Water and Gas Pipe Co., re- cancellation of water rents. from . Noyes requesting remittal of water ere received, read and referred to Com- n Water Rates and Assessments, with

PRESENTATION OF CLAIMS.

of the Argus for $14 00, $63 50, $22 10, 25 10, and $18 00; John A. Vill $12 3 , ister $21 45, M. Madden $40 25, James $50 85 August Boethe $62 50, Patrick 8; pay roll of employes in streets and r month ending Oct. 31, 1883, amount- 2,385 24; pay roll of employes in recon- streets and sewers for month ending , 1883, amounting to $114 75, were re- ead and referred to Committee on nd Sewers

of Wood & Menagh for $72 90, George for $9 40, John A. Vill for $3 6 ; pay mployes at Belleville and High Service th ending Oct. 31, 1883, amounting to were received, read and referred to er on Pumping and Reservoirs.

of Davenport & Treacy Co. for $272 32, Menagh for $3 61, Warner & Carscal- 123 25 and $41 20; John A. Vill for $20 5; N. E Niblet for $15 77, Jersey City or $3, Patrick Sherry for $4; pay roll en and pipe layers for month ending 31st, 1883, amounting to $1,396 68 were read and referred to Committee on n and Distributions.

f John Knoop for $67 5); M D Lillis 1 90.

ceived, read and referred to Commit- ater Rates and Assessments.

f Denis Byrnes for $93; Robert Don- J C Herald $3,

ceived, read and referred to Commit- blic Grounds and Buildings.

f F A Smith for $15 90,

ived, read and referred to Commit- ilroads, Wharves and Piers.

ORTS OF STANDING COMMITTEES.

ttee on Streets and Sewers reported of N J Freie Press for $9 25, $11 25, 25, $5 25, $5 25; John B McGowan, hn Cogan $8 55; pay roll of employes in sewer department month ending 1, 1883, amounting to $2 365 24; pay roll reconstruction streets and sewer de- month ending October 31, 1883, g to $114 75, as correct.

ort was accepted.

ttee on Pumping and Reservoirs re- claim of J Donald & Co. for $38 25; vis, $67 21, pay roll of employes at nd High Service, month ending Oct. mounting to $2,080 71, as correct.

ort was accepted.

ttee on Extensions and Distributions on claims of Philip E Martin for $7 43; f foremen and pipe layers month end- r 31, amounting to $1,396 68; also on f H W Kuhl and others, Wm Kuhn s and John Craven and others for s of water pipe favorable.

ort was accepted.

ttee on Water Rates and Assessments on claim of M D Lillis & Bros. for $21 Datz for $5 25 as correct.

ort was accepted.

ttee on Public Grounds and Buildings on claim of J. C. Gas Light Co. for $18,

ort was accepted.

The same Committee also reported the following:

Jersey City, November 5th, 1883.

Your Committee on Public Grounds and Buildings to whom in conjunction with the Chief Engineer was referred the plans for new school building on Danforth avenue, respectfully report recommending the adoption of the following resolution:

Resolved, That the plans for new school building submitted by Lewis H. Broome be accepted and that a warrant for $200 be drawn in his favor upon his filing with the Clerk of this Board a receipt in full for all demand on account of said plan.

W. H. WHELAN,
J. H. KEENEY.

The report was on motion laid over for one week.

Committee on Railroads, Wharves and Piers reported on claim of Vanderbeek and Sons for $20 29 Chas Seaman for $69, Philip E Martin $19 40, as correct.

The report was accepted.

REPORT OF ENGINEER.

From Chief Engineer:

In matter of imperfect supply of water on portion of Summit avenue, also in matter of placing monuments to show proper lines of streets were received, read and on motion laid over.

From the same Officer:

In matter of encroachment of fences along the line of Sherman Place was received, read and recommendations therein adopted.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From the Board of Finance and Taxation presenting the following resolution passed by said Board October 31, 1883 and approved by the Mayor November 1st, 1883:

Resolved, That the following resolution adopted by the Board of Public Works October 15th, 1883, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation and approval of the Mayor and Aldermen the report of the Committee on Streets and Sewers upon the application in writing of Thomas Smith and others, presented to this Board on the 8th day of Oct., 1883 for the construction of a sewer in St Pauls avenue from Oakland avenue to a point 75 feet west of Palisade avenue, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement, unless at or before the time hereinafter to be appointed for hearing parties in relation thereto, a remonstrance shall be presented to this Board, signed by the owners of property liable to more than one half the assessment therefor; and that the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the materials to be furnished for the making and completion of the said improvement, and that upon the filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials, in manner and for the length time required by law be and is hereby concurred in by the Board of Finance and Taxation

Resolved, That the following resolution adopted by the Board of Public Works October 22d, 1883, to wit:

Resolved, That $12 60 be paid to the Evening Journal Association, $4 50 to John Cogan, $2 65 to New Jersey Free Press, $6 to Patrick Sherry $10, $17 50, $20, $20, $20, $22 50, $30, and $32 50 to Evening Journal, $5 25 and $7 25 to New Jersey Free Press, $30 to John G Gopsill; $1 to Albert Datz, $3 25 to the New Jersey Freie Presse, $47 20 to John A. Whelan, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay roll resolution, adopted by the Board of Public Works, October 29th, 1883, as presented by the Committee on Water Rates and Assessments, for month of October, 1883, amounting to $1,300 02, be and is

...the Board of Finance

...ordered filed.

...ttorney—In matter of ... was received, read and

...RESOLUTIONS.

...and Sewers presented

...s be drawn in favor ... the pay roll list of this ...ects respectively due ... rendered as foremen, ...d cleaning and repairing ... month ending Octo... ...ing in the aggregate to ... City Clerk be directed to ...rdance with said pay roll ... of the passage of this

...sums hereinafter men... ...persons named respect... ...ered as foremen and la... ...reconstruction of streets ...reconstruction account for ...tober 31st, 1883, amounting

...mason's license be and is ... Thomas A. Clements to ... with the sewers of Jersey ...the required bond in the of... ...Clerk of this Board.

...mason's license be and is ... Patrick H. May to make con... ...sewers of Jersey City, when ...ed bond in the office of the

...00 be paid to John B. Mc... ...notices on improvement of ...50 to John B. McGowan for ...of sewer on South street, Nel... ...Pearce avenue; $17 to John Mc... ...notices on improvement of ...; $8 00 to John B. McGowan for ...on sewer in Congress street ...avenue; $12 to John B. McGowan ...notices on improvement of Dan... ...all charged to the improve...

...That $3 25 be paid to the New ...Press for advertising improve... ...Mercer street, $5 25 to do. for ...sewer in Congress street, ...do. for advertising improve... ...Linden avenue, $3 75 to do. for ...sewer in South street, Nelson to ...ues; $9 25 to do. for advertising ...ent of Central avenue, Hoboken ave... ...street; $11 25 to do. for advertising ...ent of Danforth avenue All charged ...provement.

...ved, That $8 55 be paid to John Cogan ...ing receiving basins.

...were adopted by the following vote:

...—President Lembeck, Commissioners ...Haley, Keeney, Helms and Van Keu...

...—None.

...mittee on Pumping and Reservoirs pre... ...the following:

...ceived. That $57 21 be paid to Daniel Davis ...ils, $36 25 to James Donald & Co. for oils. ...olved, that by and with the concurrence ...Board of Finance and Taxation the ...hereinafter mentioned be paid to the ...ons named respectively for services ren... ...as engineers, firemen, coal passers, &c., ...ellville and High Service, for month end... October 31, 1883, amounting to $2,075 71.

...were adopted by the following vote:

...—President Lembeck, Commissioners ...lan, Haley; Keeney, Helms and Van Keu...

...ys—None.

...om same committee presenting the follow... ...requisition for supplies:

...bales waste, two barrels soft soap, one ...arter ream of foolscap, one dozen lead ...three hundred envelopes, one barrel ...oil.

...ived, read and committee authorized ...e purchase.

...se on Extensions presented the fol...

...sd, That by and with the concurrence of the Board of Finance and Taxation the sum hereinafter mentioned be paid to the persons named respectively for services rendered as foremen pipe layers, etc. employed laying water pipe for month ending Oct. 31, 1883, amounting to $1,396 68

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Extensions and Distributions be and is hereby authorized to lay about four hundred and fifty lineal feet of 6-inch cast iron water pipe in York street, from end of pipe west from Monmouth street to Brunswick street and in Brunswick street from York street to Bright street.

Resolved, That $7 40 be paid to Phillip E. Martin for labor and materials at pipe yard.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

From the same committee:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Extensions and Distributions be and is hereby authorized to lay about four hundred and thirty lineal feet of six-inch cast iron water pipe in Paterson street from Pearce avenue to a point 375 feet west thereof on petition of H. W. Kuhl and others.

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Extensions and Distributions be and is hereby authorized to lay about three hundred and fifty lineal feet of 6-inch cast iron water pipe in Nelson avenue from Bleecker street to a piont 350 feet north thereof on petition of Wm. Kuhn and others

They were adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nay—President Lembeck.

Committee on Water Rates and Assessments presented the following:

Resolved, That $231 90 be paid to M. D. Lillis & Bro. for stove, etc., at pipe yard.

Resolved, That $3 25 be paid to Albert Datz for blanks for Engineering Bureau, charge Engineering appropriation.

Resolved, That a Plumber's license be and is hereby granted to Thomas A. Clements to make connections with the water mains of Jersey City and also to do general plumbing work when he files the required bond in the office of the Permit Clerk

Resolved, That a Plumbers license be and is hereby granted to Patrick H May to make connections with the water mains of Jersey City and also to do general plumbing work when he files the required bond in the office of the Permit Clerk.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Committee on Public Grounds and Buildings presented the following:

Resolved, That $18 be paid to the Jersey City Gas Light Co., for gas at office to Oct. 1st, 1883.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney Helms and Van Keuren.

Nays—None.

Committee on Railroads, Wharves and Piers presented the following:

Resolved, That $268 20 be paid to Vanderbeek & Sons for spruce plank for Morgan street dock; $12 40 to Phillip E Martin, labor and material on Morgan street dock; $69 to Charles Seaman for 28 days services as carpenter on Morgan street dock

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

From the same committee:

Resolved, That the Committee on Railroads, Wharves and Piers be and is hereby authorized to have new mooring piles, refasten spring piles and repair fenders on Morgan street dock at a cost not to exceed $350.

It was on morion tabled for one week.

On motion of Commissioner Van Keuren the Board adjourned.

GEO. T. BOUTON, Clerk pro tem.

...SMENTS.
...missioners
...the 10th
...St. Pauls
...avenue to

...AND OTHER

...and Taxation
...ions passed at
...th, 1883, and
...er 8th 1883:
...roll resolution,
...Works. Nov.
...Committee on
...e month of Oc-
...80 70, be and is
...oard of Finance

...lowing resolution
...blic Works Octo-

...e paid to the J C
...us, $3 50 to the J C
..., $164 and $79 07 to
... Worthington, $7 50
... Wood & Menagh,
..., $162 38 to Wood &
...3 28 to Davenport,
... Rahp, $2 05 to N J
...ldwin, $4 to Patrick
..., $33 90 to The Argus,
... Sons, $10 42 to Wood
... Argus, $18 50 to John A
...r concurred in by the
... Taxation, were receiv-
...ed.

...LED PROPOSALS.

...ating, etc., of Linden
...enue to the west side of
...e Central Railroad of N.
... follows:

836645 A

meeting of the Board of Public
d on Monday, November 12th, 1883,
k a. m.
present—President Lembeck, Com-
Whelan, Haley, Keeney, Helms and
n.
. Souten was on motion appointed
em.
ng of the minutes of the previous
as dispensed with and they were
approved as printed.

COMMUNICATIONS.

e of Chief Engineer in favor of Pat-
l for $1,000 on account of contract
chael Curley for $500 on account of
o. 386.
illiam W. Thomas and others, in
bad condition of St. Pauls avenue
ackensack River to Tonnele avenue,
ting Board to repair same.
eived, read and referred to Commit-
ets and Sewers.
e of Chief Engineer in favor of Wil-
ards for $3,000 on account of con-
5.
eived, read and referred to Commit-
ping and Reservoirs.
ievill Bridge and T. R. Association,
f removal of telegraph poles.
O. Babbitt, in the same connection.
eived, read and referred to same
with request that they report on it
meeting.
G. Birkenstock, petitioning for a
license.
eived, read and referred to Com-
Water Rates and Assessments.
ary A. Morris requesting extension
which to settle arrears.
oseph Warren, agent, suggesting
r settling arrearages.
ceived, read and referred to Com-
Water Rates and Assessments.

PRESENTATION OF CLAIMS.

f Wm. Gaston for $6 00, Jersey City
$10 50, $9 50, $1 50, $3 50 and $3 were
read and refefred to Committe on
Sewers.
J. J. Crowley for $15 50, J. Donald &
3 15, Henry Stuhr for $47 95 were
read and referred to Committee on
nd Reservoirs.
f Wood and Menagh for $146 31, M.
or, $23 25, were received, read and
o Committee on Extensions and
ns.
f James Muldoon for $3 80, E. J.
r $16 50 were received, read and re-
ommittee on Water Rates and As-

f Joseph Seals for $22 was received,
referred to Committee on Public
nd Buildings.

RTS OF STANDING COMMITTEES.

ee on Streets and Sewers reported
of Warner and Carscallen for $123 25,
for $62 10, $44, $25 50, $17 50, $18 00,
ruat Boethe for $62 10, James Mul-
80 85, John A. Vili for $22 35, Patrick
$8, Wm. Gaston for $22 10, M. Mad-
) 25 and H. Fuster for $21 45.
e of Chief Engineer in favor of Pat-
l for $1,000, on account of contract
chael Curley for $500, on account o
0, 386 as correct.
rt was accepted.
ee on Pumping and Reservoirs

ported on claims of Common Sense Metallic Mfg. Co for $50, Geo F Taylor for $9 40, John A Vili 3 65, Charles Thiell for $100 and $'0, Donald & Co $36 75.

Certificate of Chief Engineer in favor of Willard Richards for $3,000 on account of contract No. 387 as correct.

The report was accepted.

Committee on Extensions and Distributions reported on claims of Davenport and Treacy Co. for $272 32, Warner & Carscallan for $41 20, Wood & Menagh for $31 81, J. C. Herald $3, Patrick Sherry $4, H E. Niblet $15 77, John A Vili $17 75 as correct.

The report was accepted.

Committee on Water Rates and Assessments reported on claim of John Kroop for $67 50, John A Vili $20 as correct.

The report was accepted.

Committee on Public Buildings and Grounds reported on claim of Denis Byrnes for $98, Robert Donohea for $6, J. C. Herald $3 as correct.

The report was accepted.

Committee on Printing and Stationery reported on claim of E H. McFarland for $15 75, the Argus for $24, $20 and $18 as correct,

The report was accepted.

Committee on Railroads, Wharves and Piers reported on claim of F A Smith for $15 90 as correct.

The report was accepted.

REPORT OF COMMISSIONERS OF ASSESSMENTS.

The Clerk reported that the Commissioners of Assessment had filed with him on the 10th inst. preliminary estimate for sewer in St. Pauls avenue from 75 feet west of Palisade avenue to Oakland avenue.

The report was accepted.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From the Board of Finance and Taxation presenting the following resolutions passed at their meeting held November 7th, 1883 and approved by the Mayor November 8th 1883:

Resolved, That the pay roll resolution, adopted by the Board of Public Works, Nov. 5th, 1883, as presented by the Committee on Pumping and Reservoirs for the month of October, 1883, amounting to $2,080 70, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following [illegible] adopted by the Board of Public Works [illegible] ber 29th, 1883, to wit:

Resolved, That $7 and $5 be paid [illegible] Herald, $14 70 to The Argus, $2 [illegible] Herald, $60 to W W C Sites, $18 [illegible] John Gardner, $26 25 to H E Wor[illegible] to John Cogan, $43 82 to Wood [illegible] $61 45 to Tebbenhoff & Bro. $30 [illegible] Menagh, $100 56 and $[illegible] Treacy & Co, $78 55 to Wa[illegible] Freie Press, $2 to C E Ba[illegible] Sherry, $5 50 to The Argus [illegible] $32 16 to Vanderbeek & [illegible] & Menagh, $12 60 to [illegible] Whalen, be and is [illegible] Board of Finance [illegible] ed, read and order[illegible]

OPENING [illegible]

Propo[illegible]
venue [illegible]
to righ[illegible]
were

Commissioners Whelan, Haley, Keeney and Van Keuren.
President Lembeck.
ittee on Water Rates and Assessments
l the following:
ed, That $67 50 be paid to John Knoop
ays' services distributing notices and
arrears of water rents for month of
1883.
ed, That $20 be paid to John A. Vill
iring harness, etc. Charge Engineer-
au.
ere adopted by the following vote:
President Lembeck, Commissioners
Haley, Keeney, Helms and Van Keu-

None.
ittee on Public Grounds and Buildings
l the following:
ed, That $3 be paid to the Jersey City
or advertising proposals for plans and
ions for new school building on Dan-
nue. Charge New School Building.
ed, That $98 be paid to Dennis Byrnes
ng in sewer at Public school No. 16;
bert Donahea for wood at office.
ere adopted by the following vote:
President Lembeck, Commissioners
Haley, Keekey, Helms and Van Keu-

None.
ttee on Printing and Stationery pre-
e following:
ed, That $20 be paid to The Argus for
manuals, page 58 to 67 inclusive; $24 to
s for printing manuals, page 68 to 79;
Argus for printing manuals, page 80 to 88; $15 75 to R. H. McFarland for bill-heads.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Committee on Railroads, Wharves and Piers presented the following:

Resolved, That $15 90 be paid to F. A. Smith for hardware. Charge Morgan street dock.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Commissioner Van Keuren moved to take unfinished business from the table. Carried.

UNFINISHED BUSINESS.

Commissioner Van Keuren moved that the following resolution reported by the Committee on Public Grounds and Buildings at the last meeting be taken up. Carried.

Resolved, That the plans for new School building submitted by Lewis H. Broome, be accepted, and that a warrant for $200 be drawn in his favor upon his filing with the Clerk of this Board a receipt in full for all demand on account of said plan.

Commissioner Van Keuren moved that all plans submitted for new school building be rejected.

Commissioner Whelan moved to amend by adopting the foregoing resolution. Lost.

The original motion was then lost.

On motion of Commissioner Van Keuren the Board adjourned.

GEO. T. BOUTON, Clerk pro tem.

...ioners Whelan, Haley, Kee-
... Van Keuren.
... Lembeck.
... Water Rates and Assessments
...llowing:
... $97 50 be paid to John Knoop
... distributing notices and
... of water rents for month of

... $30 be paid to John A. Vill
... harness, etc. Charge Engineer-

...opted by the following vote:
... Lembeck, Commissioners
... Keeney, Helms and Van Keu-

... Public Grounds and Buildings
...following:
... $3 be paid to the Jersey City
...rtising proposals for plans and
... new school building on Dan-
... Charge New School Building.
... $25 be paid to Dennis Byrnes
... sewer at Public school No. 16;
... for wood at office.
...opted by the following vote:
... Lembeck, Commissioners
..., Keeney, Helms and Van Keu-

... Printing and Stationery pre-
...llowing:
... $30 be paid to The Argus for
..., page 58 to 67 inclusive; $24 to
... printing manuals, page 68 to 79;
... for printing manuals, page 80 to 88; $15 75 to R. H. McFarland for bill-heads.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Committee on Railroads, Wharves and Piers presented the following:

Resolved, That $15 90 be paid to F. A. Smith for hardware. Charge Morgan street dock.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Commissioner Van Keuren moved to take unfinished business from the table. Carried.

UNFINISHED BUSINESS.

Commissioner Van Keuren moved that the following resolution reported by the Committee on Public Grounds and Buildings at the last meeting be taken up. Carried.

Resolved, That the plans for new School building submitted by Lewis H. Broome, be accepted, and that a warrant for $200 be drawn in his favor upon his filing with the Clerk of this Board a receipt in full for all demand on account of said plan.

Commissioner Van Keuren moved that all plans submitted for new school building be rejected.

Commissioner Whelan moved to amend by adopting the foregoing resolution. Lost.

The original motion was then lost.

On motion of Commissioner Van Keuren the Board adjourned.

GEO. T. BOUTON, Clerk pro tem.

Same committee also reported on opinion of the Corporation Attorney in matter of petition of George Sunkle, and recommended the adoption of the following resolution:

Resolved, That the Water Registrar be and is hereb directed to cancel the claim for water rents against lot No. 84, block No. 874, George Sunkle, owner, the same having been paid to John R. Haight, Registrar, upon his presenting the receipt for the same and the registrar notified.

It was adopted by the following vote:

Yeas—Commissioners Whelan, Keeney, Van Keuren, and Helms.

Nays—None.

Yeas—President Lembeck, Commissioner Haley.

Committee on Public Grounds and Buildings reported on claim of Joseph Seals for $22 as correct.

The Commitee also reported that they had effected insurance on all public buildings under the control of the Board of Public Works at the rate of 15 cents per $100.

The report was accepted.

REPORT OF ENGINEER.

From Chief Engineer—Presenting for approval specification for sewer in St. Paul's avenue from Oakland avenue to 75 feet west of Palisade avenue was received, and specifications were on motion confirmed.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From the Board of Finance and Taxation presenting the following resolutions passed by said Board at their meeting held on November 14, 1883, and approved by the Mayor November 16, 1883.

Resolved — That the following resolution adopted by the Board of Public Works, Sept. 17, 1883, to wit.

Whereas, on the 19th day of February 1883, application was made to this Board for the construction of a sewer in Lincoln street from a point 100 feet east of Summit avenue to and connecting with the sewer in Central avenue.

And Whereas on the 13th day of August 1883, the Commissioners of Assessment filed with the Board of Public Works their preliminary sketch for said improvent; and, whereas, on the 17th day of September 1883, this Board met and heard all parties interested in said application who appeared, and if remonstrances, the said improvent that were presented in writing; And, whereas, this board has determined that a remonstrance against the said improvement, signed by the owners of the property liable to more than one-half of the assessment, therefor has not been presented; therefore

Resolved, That by and with the concurrence of the Board of Finance and Taxation the said improvement be made: and that the contract for said work and materials be awarded to Michael Curley, he being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same. Be and is hereby concurred in by the Board of Finance and Taxation

Resolved, That the following resolution adopted by the Board of Public Works, November 12, 1883.

Resolved, That the sum of $100 be paid to Charles Thiell for boiler compound. Be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the resolution adopted by the Board of Public Works, October 22, 1883, awarding contract for furnishing about 50 lengths of 6 inch water pipe according to specifications at $36 00 per gross ton of 2210 lbs. to T. James McKenna, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, November 12, 1882, to wit

Resolved, That $67 50 be paid to John Knoop for 27 days' services distributing notices and bills for arrears of water rents for month of October, 1883, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution

ed by the Board of Public Works Nov- 5, 1883, to wit:

olved, That $6 $4 50 $17 $6 $12 be paid to McGowan, $3 25 $5 25 $5 25 $3 25 $9 25 $11 New Jersey Frde Press, $8 55 to John $67 31 to Daniel Davis $38 25 to J Donald $7 40 to Phillip E Martin $21 9 to M D & Brother $5 25 to Albert Datz $18 to J C ight Company $208 29 to V nderbeck & $19 40 to P E Martin $69 to Charles Seaman d is hereby concurred in by the Board of ce and Taxation.

m the Clerk of same Board, certifying that el Nugent had filed with said Board, on th inst., his official bond as Reservoir r in the sum of $1'000 were received read rdered filed.

OPENING OF SEALED PROPOSALS.

osals for regulating, etc., of Sixteenth from Henderson street to Jersey ave- vere presented as follows:

| | Henry O'Neill | Thomas Cavanagh | Michael Curley | Matthew J. Smith | Dennis Burns |
|---|---|---|---|---|---|
| each a d ove y cu yard of earth fill- r the sum of... .... | 30 | 45 | 45 | 35 | 31 |
| each and every cu yard of sand or avel filling the sum ..... ..... | 5 | 1 00 | 75 | 1 00 | 75 |
| each and every uare yard of paving e sum of.... ..... | 1 48 | 1 50 | 1 45 | 1 65 | 1 30 |
| each and every lin- foot of new curb ne, the sum of..... | 50 | 70 | 50 | 50 | 48 |
| each and every uare foot of new dge stone the sum ..... ..... | 45 | 60 | 55 | 70 | 50 |
| each and every uare foot of flag ng the sum of..... | 17 | 20 | 17 | 16 | 17 |
| each and every uare yard of repav- g, the sum of..... | 12 | 30 | 30 | 15 | 15 |
| each and every lin- foot of reset curb one the sum of .... | 6 | 8 | 5 | 3 | 4 |
| each and every uare foot of relaid dge stone the sum ..... ..... ..... | 6 | 8 | 5 | 5 | 3 |
| each and every u re foot of relaid gging the sum of.. | 3 | 3 | 5 | 1 | 1½ |

e received, read and ordered filed with erk for one week

ccordance with terms of advertisement sals for construction of a sewer in 3t avenue from 75 feet east of Central ave- o Oakland avenue were called for, but being but one proposal presented for it was on motion ordered returned to dder and the Clerk directed to readvertise oposals.

MOTIONS AND RESOLUTIONS.

mittee on Streets and Sewers presented llowing:

olved. That the contract for the improve- of Linden avenu , rom New Bergen o the Central Railroad of New Jersey, be ed to Michael Shannon at the prices bid, he being the lowest bidder for the work, unless at or before the time to be ated to hear parties in relation thereto a ntrance shall be presented to the Board blic Works signed by the owners of prop- able to more than one-half the assess- therefor; and

olved, That the Commissioners of As- ent, with the aid and assessment of the u of Survey, be and are hereby directed ke and file in the office of the clerk of Board a sketch showing what property will probably be assessed and the probable amount of assessment per foot of frontage.

Resolved, That the work under contract No. 378, for the construction of a sewer in Hender- son street, from second street to Fourth street, by the Pennsylvania Railroad Company, con- tractors, be and the same is hereby accepted as completed.

Resolved, That $1 be paid to the Pennsyl- vania Railroad Company, final on contract No. 387, for construction of a sewer in Henderson street, from Second street to Fourth street.

Resolved, That one improvement certificate for $50 be drawn in favor of Michael Curley for work done and materials furnished on ac- count of contract No. 386, for construction of a sewer in Beacon avenue, from a point 75 feet west of Palisade avenue to and connecting with the sewer in Oakland avenue.

Resolved, That one improvement certificate for $500 be drawn in favor of Patrick O'Neill for work done and materials furnished on account of contract No. 388 for construction of a sewer in Laidlaw avenue, from a point 75 feet west of Palisade avenue to and connecting with the sewer in Oakland avenue.

Resolved, That $9 50 be paid to the Jersey City Herald for advertising improvement of Central avenue from Hoboken avenue to Bowers street; $10 50 to the Jersey City Herald for advertising improvement of Danforth ave- nue, from Central Railroad to Bergen avenue; $3 50 to the Jersey City Herald for advertising final map for sewer in South street, from a point 100 feet east of Nelson avenue to Pearce avenue; $4 50 to the Jersey City Herald for ad- vertising proposals for improvement of Lin- den avenue, from New Bergen road to Central Railroad of N. J.; $3 00 to the Jersey City Her- ald for advertising final map for improvement of Mercer street, from Monmouth street to Brunswick street. All charged to the improve- ment.

Resolved, That $5 be paid to Wm. Gaston for horse shoeing.

Resolved, That $139 75 be paid to Michael Fitzpatrick for 43 days services horse and cart carting cobble stone, charge reconstruction account, 1882-'83.

Resolved, That the Board of Finance and Taxation be and is hereby requested to direct the Comptroller to transfer the sum of $ 350 from the appropriation for reconstruction of streets and sewers year 1882 '83, to the appro- priation for streets and sewers same year; for the purpose of sweeping the streets.

Resolved, That the Committee on Streets and Sewers be and is hereby authorized to purchase 10,000 Belgian blocks for the purpose of recons ructing streets in Jersey City.

They were adopted by the following vote:

Yeas—Commissioners Whelan, Keeney, Helms and Van Keuren.

Nays—None.

Absent—President Lembeck and Commis- sioner Haley.

From the same committee:

Resolved, That $ 0 be paid to Wm Boyle for services as Inspector on sewer in Central avenue 30 days in month of May, 1882, at $2 50 per day.

It was on motion tabled for one week.

Committee on Pumping and Reservoirs pre- sented the following:

Resolved, That $48 5 be paid to Henry Stuhr for supplies at Belleville; $72 90 to Wood & Menagh for supplies at Belleville; $33 15 to J. Donald & Co., for oil at High Service; $38 25 to J. Donald & Co., for oil at High Service.

It was adopted by the following vote:

Yeas—Commissioners Whelan, Keeney, Helms and Van Keuren.

Nays—None.

Absent—President Lembeck and Commis- sioner Haley.

From same committee also presenting the fol- lowing requisition for supplies:

One connection for Radiator, 100 feet 1¼ inch rubber hose, 3 barrels kerosene oil, 2 lbs cylin- der oil, horse blanket, 10 lbs putty, 5 lbs white- ing.

Was received, read and committee empowered to make the purchase.

Committee on Extensions and Distributions presented the following:

Resolved, That $141 81 be paid to Wood & Menagh for supplies at pipe yard, $33 65 to Michael Curley sharpening drills, etc., $23 25 to M. Madden for rubber boots, etc

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the Committee on Extensions and Distributions be and is hereby authorized to extend the six-inch water pipe on Franklin street from Ogden avenue to the Paterson Plank Road, the said pipe to be laid under the iron stepping on the right of way owned by the city, and to be used to supply the dwellings and factories on Mountain Road and adjacent streets.

They were adopted by the following vote:

Yeas—Commissioners Whelan, Keeney, Helms and Van Keuren.

Absent—President Lembeck and Commissioner Haley.

Nays—None.

From the same Committee also presenting the following requisition for supplies:

10 16 inch sleeves, 10 12-inch sleeves, 30 6-inch sleeves, 5 Board of Works hydrants 5 6-inch water gates, was received, read and Committee empowered to make the purchase.

Committee on Water Rates and Assessments presented the following:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the term of office of John Knoop, appointed to distribute notices for arrears of water rents be and is hereby extended to January 1st, 1884.

It was adopted by the following vote:

Yeas—Commissioners Whelan, Keeney, Helms and Van Keuren

Nays—None.

Absent—President Lembeck, and Commissioner Haley.

Committee on Public Grounds and Buildings presented the following:

Whereas, The appropriation made for Public Buildings and Grounds for the fiscal year of 1883 and 1884 is $1,000 in monthly installments of $83 34, and

Whereas, The amount to be paid for insurance on public buildings on the 1st of December, 1883, amounts to the sum of $426 7, therefore

Resolved, That the Board of Finance and Taxation be and is hereby requested to direct the Comptroller to place to the credit of the Appropriation for Public Buildings and Ground on the 1st day of December, 1883, the first six months of said appropriation for the purpose of paying fire insurance then due.

Resolved, That $12 be paid to Joseph Seals for sprinkling streets.

Charge Public Buildings and Grounds.

They ware adopted by the following vote:

Yeas—Commissioners Whelan, Keenan, Helms and Van Keuren.

Nays—None.

Absent—President Lembeck and Commissioner Haley.

MISCELLANEOUS BUSINESS.

By Commissioner Van Keuren:

Whereas, The old road leading from the free bridge at Belleville to the half way house on the Newark turnpike (which road is now a public road was formerly in the possession of the New York and Belleville Turnpike Company) has been abandoned by the said company for many years, and

Whereas, The cost of repairing said road has for some years past been borne by this Board, by the Board of Chosen Freeholders of Hudson County and by the County of Bergen, and

Whereas, This Board has been informed that a company has been organized to take possession of said road to the detriment of Jersey City and of the County of Hudson; therefore

Resolved, That the Clerk of this Board be directed to forward a copy of these resolutions to the Board of Freeholders of Hudson County and request their co-operation with this Board in such legal proceedings as may be necessary to protect the interest of all parties, and be it further

Resolved, That the Chief Engineer of this Board be directed to notify the officers of the new road company that this Board will not permit any interference with the rights of the city on said road and that in case any further proceeding be attempted by the said company the Corporation Counsel be requested to take such legal measures as may be necessary to protect the interests of Jersey City in the matter.

It was adopted by the following vote:

Yeas—Commissioners Whelan, Keeney, Helms and Van Keuren.

Nays—None.

Absent—President Lembeck and Commissioner Haley.

By Commissioner Whelan:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the resolution adopted by the Board October 15, 1883, ordering $60 paid to John F. McAnnally be amended so as to read as follows:

Resolved, That $60 be paid to David B. Day, assignee of John F. McAnally, deceased, for services rendered on pipe book month of February, 1883.

It was adopted by the following vote:

Yeas—Commissioners Whelan, Keeney, Helms and Van Keuren.

Nays—None.

Absent—President Lembeck and Commissioner Haley.

By Commissioner Keeney:

Whereas, On the 26th day of November, 1883, the city of New York celebrate the centennial anniversary of its evacuation by the British troops, and believing that the day should be likewise observed by the citizens of this city, therefore

Resolved, That on and after 10½ o'clock A. M. Monday, the 26th day of November, 1883, the different offices of this Board be closed for the day.

It was adopted by the following vote:

Yeas—Commissioners Whelan, Keeney, Helms and Van Keuren.

Nays—None.

Absent—President Lembeck and Commissioner Haley.

On motion of Commissioner Keeney the Board adjourned to meet 9 a. m., Monday, November 26, 1883.

GEO. T. BOUTON, Clerk pro tem.

Regular adjourned meeting of the Board of Public Works, held on Monday, November 26th 1883, at 9 o'clock a. m.

Members present—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

The minutes of the previous meeting was dispensed with and they were approved as printed.

COMMUNICATIONS.

From Wm. Deutchman requesting to be relieved from paying annual tax of $10 for connecting with York street sewer

Was received, read and referred to Committee on Streets and Sewers.

Certificate of Chief Engineer in favor of Willard Richards for $2,500 on account of contract No. 387.

Was received, read and referred to Committee on Pumping and Reservoirs.

From Matthew Clements requesting an extension of water pipe in Reed street.

From D Wegman petitioning for water pipe on west side of Ocean avenue between Bidwell and Henry streets.

Were received read and referred to Committee on Extension and Distributions.

From F. L. Clark, attorney, demanding cancellation of water rents.

Was received, read and referred to Committee on Water Rates and Assessments with power.

PRESENTATION OF CLAIMS.

Claims of Northrup & Co. for $5 50, J C. Paper Co. $13 84, Herbert Stout $32 50, The Argus $22 50, $17 50, $20, $20; Adam J. Dittmar $32 50, John Cravsp $32 50.

Were received, read and referred to Committee on Streets and Sewers.

Claim of John E. Muller for $86 88

Was received, read and refered to Committee on Pumping and Reservoirs.

Claims of E Losey for $15 10, of E. J. Whelan for $ 5, of John E Miller for $5 20.

Were received, read and referred to Committee on Extensions and Distributions

Pay roll of employees Water Department month ending Nov. 30, 1883, amt'g. to $1375 02; pay roll of Engineering Bureau month ending Nov 30, 1883, amt'g to $463 33; pay roll of Assessment map month ending Nov 30 1883, amt'g to $280; pay roll of Commissioners, &c., month ending Nov. 30, 1883 amt'g. to $316 62

Were received, read and referred to Committee on Water Rates and Assessments.

Claim of John E Muller for $422 49 E Losey for $62 92.

Were received, read and referred to Committee on Public Buildings and Grounds.

Claim of the Argus for $18

Was received, read and referred to Committee on Printing and Stationery.

REPORTS OF STANDING COMMITTEES.

Committee on Streets and Sewers reported on claim of Jordan Stationery Co. for $32, Dixon Crucible Co. for $5, Robert Muirhead for $106 10, John Cogan $25 as correct.

Also on petition of Wm Deutchman for private drain in York street, favorable when he complies with the rules and regulations of the Board of Public Works governing private drains.

The report was accepted.

Committee on Pumping and Reservoirs reported on certificate of Chief Engineer in favor Willard Richard for $2 500 on account of contract No 387 as correct.

The report was accepted.

Committee on Water Rates and Assessments reported on Pay roll of Registrar and employees in the Water Dept. month ending Nov. 30, 1883, amt'g. to $1 375 02; pay roll of Engineering Bureau month ending Nov. 30, 1883, amt'g to $463 33; pay roll of Commrs and Clerk month ending Nov. 30, 1883, amt'g to $316 62; pay roll of employes on Assessment Map $280 as correct.

The report was accepted.

REPORT OF COMMISSIONERS OF ASSESSMENTS.

The Clerk reported that the Commissioners of Assessment had filed with him on the 24th inst. final map for the improvement of Central avenue from Hoboken avenue to Bower street and preliminary sketch for the improvement of Linden auenue from Bergen avenue to the Central R. R.

The report was accepted.

REPORT OF ENGINEER.

From Chief Engineer:

Submitting rules for government of employes at Belleville and High Service.

Was on motion tabled for one week.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From the Board of Aldermen presenting the following resolution passed by the Board at its meeting held November 13, 1883 and approved by the Mayor, November 15, 1883:

Resolved, That the Board of Public Works be requested to erect a fence on the North side of Newark avenue, about where Eighth street, if extended, would intersect Newark avenue, to guard the public from accident the embankment of Newark avenue at said place being very high and steep and very dangerous without some protection, was received, read and referred to Committee on Streets and Sewers.

From the Board of Finance and Taxation, presenting the following resolutions passed at their meeting held on November 21, 1883, and approved by the Mayor November 22, 1883:

Resolved, That the following resolution, adopted by the Board of Public Works, November 5th, 1883 to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the Committee on Extensions and Distributions be and is hereby authorized to lay about four hundred and sixty feet of six inch cast iron water pipe in York street, from the end of pipe west of Monmouth street to Brunswick street, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the City Comptroller be and is hereby instructed to transfer the sum of $250 from account of Reconstruction of Streets and sewers to the account of Streets and Sewers Board of Public Works, fiscal year of 1883 83

Resolved, That the City Comptroller be and is hereby instructed to transfer the sum of $150 from the account of Reconstruction of Streets and Sewers to the account of Streets and Sewers Board of Public Works fiscal year of 1882-83 for the purpose of repairing West side avenue.

Resolved, That the following resolution, adopted by the Board of Public Works October 15 1883 to wit:

Resolved, That the sum of $150 be paid to Thomas Cavanagh for repairing Bleecker street from Nelson to Germania avenue, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution, adopted by the Board of Public Works November 12, 1883, to wit:

Resolved, That $14 $17 50 $62 50 $25 50 $18 and $22 be paid to the Argus for advertising all charged to the improvement, be and is hereby concurred in by the Board of Finance and Taxation,

Resolved — That the following resolution adopted by the Board of Public Works, Oct. 29, 1883, to wit.

Resolved, That by and with the concurrence of the Board of Finance and Taxation Edward Cooley, Engineer at High Service, be made Engineer-in-Charge at that station with an increase of salary of $10 per month, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, March 5th, 1883, to wit:

Resolved, That the sum of $62 50 be paid to James Muldoon for one new body on gig, altering, painting, etc., be and is hereby concurred in by the Board of Finance and Taxation.

Resolved That the following resolution adopted by the Board of Public Works January 15th, 1883, to wit:

Resolved, That $215 be paid to Thomas Cavanagh for labor and materials furnished in repairing retaining wall on Hoboken avenue, as per agreement, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, November, 12th, 1883, to wit:

Resolved, That $133 25 be paid to Warner & Carscallen $40 25 to M Madden $31 45 to Valentine Puster $50 85 to James Muldoon $22 35 to John A Vill $8 to Patrick Sherry $22 50 to Wm Gaston $36 75 to James Donald & Co $9 40 to George F Taylor $3 65 to John A Vill $50 to Common Sense Metallic Packing Manufacturing Company $50 to Charles Thiele $15 77 to H R Niblet $17 75 to John A Vill $41 20 to Warner & Carscallen $4 to Patrick Sherry $31 61 to Wood & Menagh $3 to Jersey City Herald $272 32 to Davenport Treacy & Co $98 to Dennis Byrnes $5 to Robert Donshea $20 to John A Vill $20 $24 and $15 to the Argus $15 75 to R H McFarland $15 90 to J A Smith $3 to Jersey City Herald be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, Nov 19, 1883, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the resolution adopted by the Board, October 15, 1883, ordering $6 paid to John F McAnnally, be amended so as to read as follows:

Resolved, That $6 be paid to David B Day, assignee of John McAnnally, deceased, for services rendered on pipe, book in month of February, 1882, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, Nov 19, 1883, to-wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Extensions and Distributions be and is hereby authorized to extend the six inch waterpipe in Franklin street from Ogden avenue to the Paterson plank road, the said pipe to be laid under the iron steps on the right of way owned by the city and to be used to supply the dwellings and factories on Mountain road and adjacent streets. Be and is hereby concurred in by the Board of Taxation

Were received, read and ordered filed.

MOTIONS AND RESOLUTIONS.

Committee on Streets and Sewers presente the following:

Whereas, on the 13th day of April, 1883, application was made by Reuben Simpson and others for the importment of Linden avenue from new Bergen Road to the right of way of Central Railroad of New Jersey; and

Whereas, on the 24th day of November, 1883, the Commissioners of Assessment filed their preliminary sketch showing what property will probably be assessed and probable amount of benefit to each lot or parcel of land also probable amount of assessment per foot of frontage; therefore

Resolved, That the 31st day of December, 1883, at 10 o clock a. m., and the meeting room of Board of Public Works, are hereby fixed as the time and place when and where the Board of Public Works will meet to hear parties interested in said application, and all remonstrances against the said improvement that may be presented in writing and that the Clerk of this Board is hereby directed to publish in the official papers and to post in the manner and for the length of time required by law notice of application and filing of preliminary sketch and of the appointment of the above named time and place for hearing.

Resolved, That the contract for the improvement of Sixteenth street from Henderson street to Jersey avenue be awarded to Henry O'Neill at the prices named in his bid, he being the lowest bidder for the whole work, unless at or before the time to be appointed to hear parties in relation thereto a remonstrance against the said improvement shall be presented to the Board of Public Works signed by the owners of property liable to more than one-half the assessment therefor; and

Resolved, That the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the clerk of this Board a sketch showing what property will probably be assessed and the probable amount of assessment per foot of frontage.

Resolved, That permission be and is hereby granted to Wm Deu schman to lay a 6 inch private drain from his property situated on block 379, lot No. 5 York street, to connect with the sewer in York street, when he complies with the rules and regulations governing private drains.

Resolved, That $103 10 be paid to Robert Muirhead for bridge stone and labor on Grove street, charge reconstruction account 1882 and 1883; $25 to John Cogan for repairing receiving basins, charge reconstruction account 1882 and 1883.

Resolved; That $32 be paid to Jordan Stationery Co. for stationery for street Commissioner's office charge streets and sewers; $5 to E F C Young, receiver Dixon Crucible Co. for axle grease

They were adopted by the following vote:

Yeas—President Lembeck Commissioners Haley, Whelan, Keenen, Helms and Van Keuren.

Nays—None.

From the same committee:

Resolved, That $125 be paid to Michael Nathan for services as Street Commissioner month ending November 30, 1883.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioner Whelan, Helms and Van Keuren.

Nays—Commissioners Haley and Keeney.

From the same Committee also presenting the following requisition for supplies:

50 bags of oats, 6 bags bran, 3 bags meal, 1 bag corn, 1 bag oil meal, 25 bales hay, 4 bales straw:

Was received, read and Committee authorized to make the purchase.

Committee on Pumping and Reservoirs presented the following:

Resolved, That $2,500 be paid to Willinrd Richard on account of contract No 387 for furnishing and delivering coal at Belleville and high service pumping station.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Committee on Water Rates and Assessments presented the following:

Resolved, That the sums hereinafter mentioned be paid to the persons named respectively, for services rendered as employees in Engineering Bureau, for month of November, 1883 amounting to $463.33.

Resolved, That the sums hereinafter mentioned be paid to the persons named respectively for services rendered as Commissioners and Clerk for month ending November 30, 1883, amounting to $116 66. They were adopted by the following vote:

Ayes—Commissioners Haley, Keeney, Helms and Van Keuren. Nays—President Lemoeck and Commissioner Whelan.

From the same Committee—

Resolved, That the sums hereinafter mentioned be paid to the persons named respectively, for services rendered as employes on Assessment Map for month of November ending Nov 30, 1883, amounting to the sum of $280.

It was adopted by the following vote:

Yeas—President Limbeck; Commissioners Haley, Keeney, Helms and Van Keuren. Nay—Commissioner Whelan.

From the same Committee—

Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively, for services rendered as Registrar and Employes in Water Department, for month ending November 30, 1883, amounting to $1,375.02.

Commissioner Van Keuren moved to strike out the name of M J McMahon. Carried.

Commissioner Van Keuren moved that the Committee Clerk be instructed to hereafter omit the name of M J McMahon from pay roll of Water Registrar and Employees in Water Department, until further notice, and the

same place on pay roll of Commissioners and Clerk.

Commissioner Haley moved to table Lost.

The motion of Commissioner Van Keuren was then lost.

The resolution as originally amended was then adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Kelney, Helms and Van Keuren.

Nays—None.

From the same committee—

Resolved, That $75 be paid to M J McMahon for services as Extra Clerk for month ending November 30, 1883, charge to salary account.

Was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Committee on Railroads, Wharves and Piers presented the following:

Resolved, That $75 be paid to Michael Campbell for services as Wharfinger for month ending November 30, 1883, charge to Morgan Street Dock.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Commissioner Van Keuren moved to take up unfinished business. Carried.

UNFINISHED BUSINESS.

Resolved, That the Committee on Railroads, Wharves and Piers be and is hereby authorized to have new moving piles, refastening spring piles and repairing fenders in Morgan street dock at a cost not to exceed $450.

It was on motion retabled.

Commissioner Haley moved that all plans submitted for new school on Danforth avenue pe rejected. Carried.

MISCELLANEOUS BUSINESS.

By Commissioner Whelan:

Resolved, That the Committee on Streets and Sewers be and is hereby directed to repair Morris street, between Washington and Warren streets.

It was on motion referred to Committee on Streets and Sewers

By Commissioner Whelan:

Resolved, That the Committee on Extensions and Distributions be and is hereby directed to place two fire hydrants as follows:

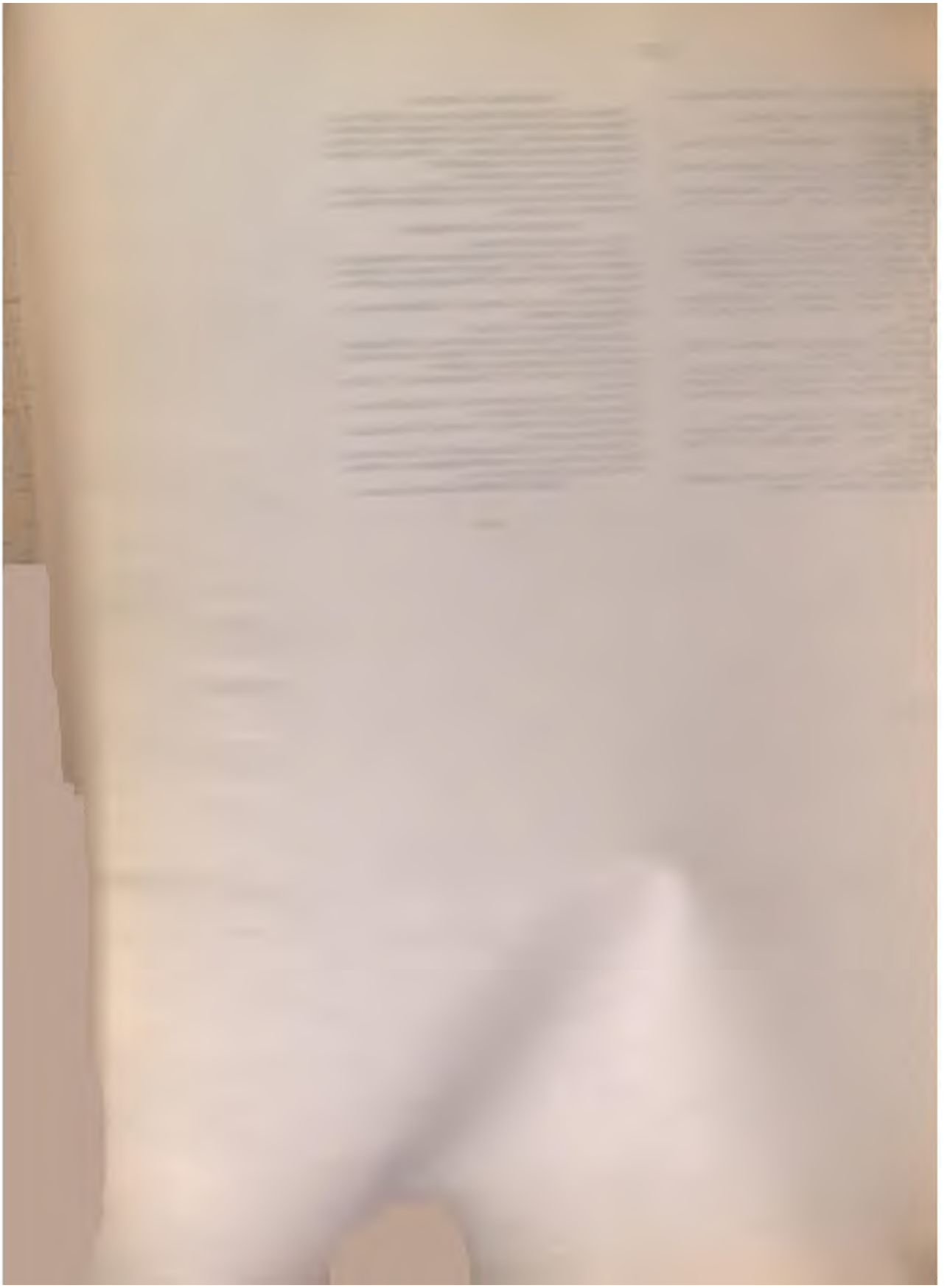
One on corner of Washington and Dudley streets.

It was on motion referred to Committee on Extension and Distribution.

One in Dudley street, between Washington and Warren streets.

On motion of Commissioner Van Keuren the Board adjourned to meet Wednesday, November 28, 1883, at 10 o'clock a. m.

GEO. T. BOUTON, Clerk pro tem.



Adjourned regular meeting of the Board of Public Workr, held on Wednesday, November 28th, 1883, at 10 o'clock A. M.

Meeting called to order by the Clerk pro tem. who called the roll with the following result:

Present—Commissioners Helms and Van Keuren.

Absent—President Lembeck, Commissioners Whelan, Haley and Van Keuren.

There being no quorum present the Clerk pro tem declared the meeting adjourned.

GEO. T. BOUTON, Clerk pro tem.

Regular meeting of the Board of Public Works, held on Monday, December 3, 1883, at 10 o'clock A. M.

Meeting called to order by the Clerk pro tem who called the roll with the following result:

Members present — Commissioners Keeney, Helms and Van Keuren.

Absent—President Lembeck, Commissioners Whelan and Haley.

There being no quorum present he declared the Board adjourned to Monday, December 10, 1883, at 10 o'clock A. M.

GEO. T. BOGTON, Clerk pro tem.

Regular meeting of the Board of Public Works, held on Monday, December 3, 1883, at 10 o'clock A. M.

Meeting called to order by the Clerk pro tem who called the roll with the following result:

Members present — Commissioners Keene:, Helms and Van Keuren.

Absent—President Lembeck, Commissioners Whelan and Haley.

There being no quorum present he declared the Board adjourned to Monday, December 10, 1883, at 10 o'clock A. M.

GEO. T. BOUTON, Clerk pro tem.

Regular meeting of the Board of Public Works held on Monday, December 10, 1883, at 10 o'clock a. m.

Members present—Commissioners Whelan Haley, Keeney, Helms and Van Keuren.

Absent—President Lembeck.

The meeting was called to order by the Clerk pro tem and Commissioner Van Keuren was appointed temporary chairman.

George T. Bouton was on motion appointed Clerk pro tem.

The reading of the minutes of the previous meetings was dispensed with and they were approved as printed.

COMMUNICATIONS.

Certificate of Chief Engineer in favor of Dennis Byrnes for $ 86 12 on account of contract No. 387, Patrick O'Neil $500 on account of contract No 388, Patrick O'Neil $500 on account of contract No 389, Patrick O'Neil $500 on account of contract No 389, Michael Curley $1077 40 final on contract No 386. M Fitzpatrick $390 32 retained percentage on account of contract No 384, Patrick O'Neil $78 37 retained percentage on contract No 376, John McLaughlin $186 61 retained percentage on contract No 381.

From J R Thompson and others in matter of dangerous condition of R. R. crossings at Washington and Green streets.

From Michael Curley in matter of deduction made in his final estimate.

From A McLean and others, requesting that cross walk be laid at intersection of Vroom street and Bergen avenue.

Were received, read and referred to Committee on Streets and Sewers.

From Vredenburg and Garretson, Attorneys, in matter of moneys due Michael Shannon on his contract for repaving Jersey avenue.

Was received, read and referred to Committee on Streets and Sewers in connection with the Chief Engineer.

From Cricket B. B. C. requesting permission to use unfinished portions of Reservoir No 3

From Thomas Snodgrass in matter of damage to estate of John Beaver by reason of overflow of Reservoir at Belleville.

From the employees at Belleville in matter of allowance of coal for their own use.

Were received, read and referred to Committee on Pumping and Reservoirs.

From B. Henrich, petitioning for reduction of water rents.

From Eliza A. White, requesting an extension of time in which to pay her arrearages.

From G. J. Vonderschmidt, requesting an extension of time in which to pay arrears.

From Havemeyer Sugar Refining Company, requesting adjustment and rebate in charges for metered water.

From M. Schick, requesting time in which to pay arrears.

From Charles W. Rudiger, petitioning for a plumber's license.

Certificate of Registrar, in favor of American Water and Gas Pipe Co. for $4,394 24.

Were received, read and referred to Committee on Water Rates and Assessments.

From Timothy Spiller, requesting rebate of water rents.

From C. B. Duff, in matter of arrearages for water rents.

From Henry Puster, attorney for Alois Hefle requesting cancellation of water rents.

Were received, read and referred to Committee on Water Rates and Assessments.

From J. D. Mitchell and F P. Budden, in matter of connecting Ocean avenue with avenue D.

Was received, read and referred to Corporation Counsel

PRESENTATION OF CLAIMS.

Claims of the Argus for $48, $49 50; J. C. Herald, $4, $4; James Muldoon, $18 20; P. E. Martin, $76 82; Thomas Ratigan, $8 75; Sunday Tattler, $15; William Van Keuren, $75; Warner & Carscallen, $140 17; Wood & Menagh, $290 James P. Wheeler, $17 50, John A. Vill, $9 05; F. A. Smith, $3 80; Patrick Sherry $6; Valentine Puster $48 75; John B. McGowan $39 50; William Gaston $8 50; Evening Journal Association, $10 50, $10 50, $10, $15, $12 50, $20, $20, $15, $20, $31 50 and $47 50; August Boethe, $60.

Pay-roll of employes on Reconstruction of Streets and Sewers, month ending November 30th, 1883, amounting to $285 61.

Pay-roll of employees on Streets and Sewers month ending November 30th, 1883, amounting to $2,264 42.

Were received, read and referred to Committee on Streets and Sewers.

Claims of J. Donald & Co. for $76 50; B. F. Reid $28; Thomas Ratigan $17 12; J. R. Sayre, Jr. & Co. $51 10; Henry Stuhr $31 01; Wood & Menagh $77 03; Albert Datz $9; John Cogan $85 50.

Pay-roll of employes repairing Reservoir No. 2 month of November, 1883, amounting to $151 40.

Were received, read and referred to Committee on Pumping and Reservoirs.

Claims of Warner & Carscallen for $27 16; Fox & Drummond $291 03 and $271 32; P. E. Martin $4 25; Vanderbeek & Sons $47 80; John A. Vill $7 40; Patrick Sherry $4; William Kemp $4 35; Andrew McGara $6; John Griffin $5; Evening Journal Association $6 50; Davenport & Treacy Co. $164 50, $180 and $139 32.

Pay-roll of foremen pipe layers, etc., employed laying water pipe, month ending November 30th, 1883, amounting to $1,404 14.

Were received, read and referred to Committee on Extensions and Distributions.

Claim of Jordan Stationery Co. for $447 25, W. & L P. Gourley, $14 45; Thomas C. Herlihey $236 92, John Knoop $62 50, Thos. Trotter $78, L. E. Wood $18, Philip E. Martin, $249 75, George T. Bouton, $33 34.

Were received, read and referred to Committee on Water Rates and Assessments.

Claim of Henry Thompson for $39 95, F A Smith $3 84, Evening Journal Assn., $10 50, J. C. Gas Light Co., $18 and $4 50.

Were received, read and referred to Committee on Public Grounds and Buildings.

Claim of Albert Datz for $7.

Was received, read and referred to Committee on Printing and Stationery.

REPORTS OF STANDING COMMITTEES.

Committee on Streets and Sewers reported on claim of John Craven for $32 50, Herbert Stout $32 50, A. J. Dittmar, $73 50, The Argus $22 50, $17 50, $20 and $20; Northrup & Co $5 50, J. C. Paper Co. $13 80; Certificate of Chief Engineer in favor of Patrick O'Neill for $500 on account of contract No. 388; Patrick O'Neill for $500 on account of contract No. 389; Patrick O'Neill for $500 on account of contract No. 389; Patrick O'Neill for $78 37, retained per centage on contract No. 376; Dennis Byrnes for $596 12, retained per centage on contract No 387; M. Fitzpatrick for $390 32, retained per centage on contract No. 384; John McLaughlin for $186 61, on account of contract No. 383; Michael Curley for $1,077 40, final on contract No. 386; pay roll of employes on reconstruction of streets and sewers month ending November 30, 1883, amounting to $285 60; pay roll of employes on streets and sewers month ending November 30, 1883, amounting to $2 264 42 as correct. The report was accepted.

Committee on Pumping and Reservoirs reported on claims of W. H Ewald for $4 20; John E. Muller $36 88

Pay roll of employees at Reservoir No 2, for repairs etc., month ending November 30, 1883, amounting to $151 40, as correct.

The report was accepted.

Committee on Extensions and Distributions reported on claim of John W Lynch for $33 50, John E Muller for $5 20, J J O Crowley for $15 50, E J Whelan, Agent, for $15, Davenport and Treacy Co, for $115 04, F Perrett's Sons, 15 90.

Pay roll of foremen, pipe layers, etc., employed laying water pipe, month ending November 30, 1883, amounting to $1,404 14, as correct.

The report was accepted.

Committee on Water Rates and Assessments reported on claim of W H Ewald & Bro for $23 42 and $7 50, Jordan Stationery Co, for $28 75, E J Whelan for $16 50, John W Lynch for $6, E Losey for $16 50, J J O Crowley for $7 90, Jas Muldoon for $3 80, Philip E Martin for $24 25, Geo T Bouton for $33 34.

Certificate of Registrar, in favor of the

American Water & Gas Pipe Co. for $4,394 24, as correct; also on petition of John G. Birkenstock for a plumber's license, favorable, and on petition of A. D. Mills President of Trustees First Baptist Church, to have water rents cancelled. The committee recommended a reference of the matter to the Corporation Counsel.

The report was accepted.

Committee on Public Buildings and Grounds reported on claim of John B Miller for $422 49, Jordan Stationery Company for $15 50, as correct.

The report was accepted.

Committee on Printing and Stationery reported on claims of The Argus for $14 and $18, as correct.

The report was accepted.

From Assessment Clerk—

Reporting that remonstrance against improvement of Danforth avenue had not been signed by owners liable to more than one half the assessment, was received, read and ordered filed.

REPORT OF ENGINEER.

From Chief Engineer reporting that 3d floor of office was insufficently heated. Received, read and referred to the Committee on Public Grounds and Buildings.

From the same officer:

JERSEY CITY, Dec. 10, 1883.

Hon. Board of Public Works:

Gentlemen—I have to report that in accordance with instructions received from the Committee on Pumping and Reservoirs, I have suspended Edward O'Brien, engineer, and John Burns, fireman at Belleville, pending action by your Board in the matter. I have by directions of same committee sent John Fullam to Belleville to act temporarily as engineer. I would respectfully request that your Board take action in the matter at once, as it is necessary to have an engineer and one fireman at Belleville without delay. Very respectfully,

W. W. O. SITES, Chief Engineer.

Commissioner Helms moved that the report be received and the action of the Chief Engineer confirmed. Carried.

Commissioners Whelan and Haley retired.

There being no quorum present the Chairman declared a recess for five minutes.

On reassembling all the members were present except President Lembeck.

Commissioner Whelan moved to reconsider the action on the foregoing report of the Chief Engineer. Carried.

Commissioner Haley moved to table the report. Carried.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From Corporation Counsel in matter of request of Peter Henderson for return of deposit was received, read and ordered filed.

From the Board of Fire Commissioners in matter of bad condition of South street, between Summit and Central avenues, was received, read and referred to Committee on Streets and Sewers.

From the Board of Finance and Taxation presenting the following resolution passed at their meeting held November 28, 1883, and approved by the Mayor Nov. 30, 1883:

Resolved, That the pay roll resolution adopted by the Board of Public Works November 28 1883, as presented by the Committee on Water Rates and Assessments for the month of November, 1883, amounting to $1,300 02, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works July 2, 1883, to wit:

Resolved, That $103 70 and $30 20 be paid The Jordan Stationery Co. be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works July 9th, 1883, to wit:

Resolved, That $14 95 be paid to The Jordan Stationery Co. for stationery, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, Oct. 15, 1883, to wit.

Resolved, That $155 35 be paid to The Jordan Stationery Co., for stationery, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution, adopted by the Board of Public Works Nov. 19th, 1883, to wit:

Resolved, That $9, $10 50, $3 50, $4 50 and $3 be paid to the Jersey City Herald; $139 75 to Michael Fitzpatrick; $6 to William Gaston; $48 15 to Henry Stuhr; $78 90 to Wood & Menagh; $3 15 and $33 25 to J. Donald & Co.; $146 31 to Wood & Menagh; $33 65 to Michael Curley; $23 25 to M. Madden; $22 to Joseph Seals, be and is hereby concurred in by the Board of Finance and Taxation, were received, read and ordered filed.

OPENING OF SEALED PROPOSALS.

Proposals for building a sewer in St. Paul's avenue, from Oakland avenue to a point 75 feet west of Palisade avenue, were presented as follows:

| | For 24 inch oval brick sewer upland, per lineal foot | For each and every cubic yard of rock excavation, the sum of | For receiving basins each | For about 30 cu-yards concrete, per cubic yard | For each and every 1,000 feet B. M. sheet piling left in work by order of Chief Engineer |
|---|---|---|---|---|---|
| Marcus B. Allen | $3 85 | 2 48 | 85 00 | 2 00 | 25 00 |
| Michael Curley | 4 80 | 15 | 75 00 | 10 | 20 00 |
| Mich. Mullery | 3 25 | 4 00 | 100 00 | 2 00 | 20 00 |
| M. Fitzpatrick | 4 00 | 4 00 | 150 00 | 2 10 | 30 00 |
| Henry O'Neill | 2 90 | 4 50 | 95 00 | 4 00 | 15 00 |
| Dennis Byrnes | 5 25 | 2 | 90 00 | 1 00 | 20 00 |
| Mich. Shannon | 2 90 | 3 45 | 97 00 | 50 | ..... |
| Francis Meehan | 3 15 | 3 45 | 65 00 | 3 00 | 25 00 |
| Thos. Hopkins | 2 75 | 2 65 | 120 00 | 2 50 | 20 00 |
| Patrick O'Neill | 3 05 | 2 15 | 90 00 | 1 00 | 20 00 |
| Jas. Pallister | $3 50 | 3 00 | 80 00 | 01 | 25 00 |

Were received; read and ordered filed with the Clerk for one week.

Proposals for the construction of a sewer in St. Paul's avenue, from Oakland to a point 100 feet east of Central avenue, were presented as follows:

| | For 24-inch brick sewer upland, per lineal foot | For each and every cubic yard of rock excavation, the sum of | For each and every cu-yard concrete, per cubic yard | For each and every 1,000 feet B. M. sheet piling left in work by order of the Chief Engineer |
|---|---|---|---|---|
| Dennis Byrnes | $2 75 | $2 75 | $2 00 | |
| Michael Mullery | 3 38 | 3 99 | 2 50 | |
| Mich'el Fitzpatrick | 4 00 | 4 00 | 2 00 | |
| Patrick O'Neill | 3 50 | 2 25 | 1 00 | |
| James Pallister | 2 50 | 3 00 | .01 | |
| Francis Meehan | 3 86 | 1 50 | 2 00 | |
| M'chael Curley | 4 50 | .10 | .10 | |
| Michael Shannon | $3 80 | 4 00 | .10 | |

Were received, read and ordered filed with the Clerk for one week.

MOTIONS AND RESOLUTIONS.

Committee on Streets and Sewers presented the following:

Whereas, On the 14th day of May, 1883, application was made to this Board for the improvement of Danforth avenue from Central railroad depot to Bergen avenue, and

Whereas, On the 22nd day of October, 1883, the Commissioners of Assessments filed with the Board of Public Works their preliminary sketch for said improvement, and

Whereas, On the 26th day of November, 1883, this Board met and heard all parties interested in said application who appeared and all remonstrances against said improvement that were presented in writing, and

Whereas, This Board has determined that a remonstrance against the said improvement signed by the owners of the property liable to more than one-half the assessment therefor has not been presented; therefore

Resolved, That by and with the concurrence of the Board of Finance and Taxation the said improvement be made; and that the contract for said work and materials be awarded to Michael Shannon, he being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Whereas, This Board met on the 26th day of November, 1883, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the construction of a sewer in South street from a point 100 feet east of Nelson avenue to and connecting with the sewer in Pearce avenue; and

Whereas, No objections were presented, alleged or known against the same, therefore

Resolved, That said final assessment map and report as filed by the Commissioners of Assessment on the 22d day of October, 1883, and the said assessment therein shown be and the same are hereby confirmed; and that the clerk be directed to file the same with the City Collector for collection.

Whereas, This Board met on the 26th day of November, 1883, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the improvement of Mercer street from Monmouth to Brunswick street and

Whereas, No objections were presented, alleged or known against the same; therefore

Resolved, That said final assessment and report as filed by the Commissioners of Assessment on the 22d day of October, 1883, and the said assessment therein shown be and the same are hereby confirmed, and that the clerk be directed to file the same with the City Collector for collection.

Whereas, This Board met on the 26th day of November, 1883, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the construction of a sewer in Congress street from a point 325 feet west of Central avenue, and in Central avenue from Congress street and connecting with the sewer in South street, and whereas no objections were presented alleged, or known against the same, therefore

Resolved, That said final assessment map and report as filed by the Commissioners of Assessment on the 22d day of October, 1883, and the said assessment thereon shown be and the same are hereby confirmed, and that the Clerk be directed to file the same with the City Collector for collection.

Resolved, That the work under contract No 386, for the construction of a sewer in Beacon avenue from a point 75 feet west of Palisade avenue and connecting with the sewer in Oakland avenue by Michael Curley contractor, be and the same is hereby accepted as completed and that the whole matter of the said improvement be and is hereby referred to the Commissioners of Assessment to be proceeded with according to law,

Resolved, That one improvement certificate for one thousand dollars be drawn in favor of Michael Curley, final for work done and materials furnished on account of contract No 386 for construction of a sewer in Beacon ave. from a point 75 feet west of Palisade avenue to and connecting with the sewer in Oakland avenue.

Resolved, That one improvement certificate for five hundred dollars be drawn in favor of Patrick O'Neil for work done and materials furnished on account of contract No 389 for construction of a sewer in Paterson street from Durham avenue and connecting with the sewer in Pearce avenue.

Resolved, That one improvement certificate for five hundred dollars be drawn in favor of Patrick O'Neill for work done and materials furnished on account of contract No 388 for construction of a sewer in Laidlaw avenue from a point 75 feet west of Palisade avenue to and connecting with the sewer in Oakland avenue

Resolved, That one improvement certificate for $500 be drawn in favor of Patrick O'Neill for work done and materials furnished on account of contract No. 389 for construction of a sewer in Paterson street from Durham avenue to and connecting with sewer in Pearce avenue.

Resolved, That $78 37 be paid to Patrick O'Neill, retained percentage on contract No. 376 for construction of a sewer in Summit avenue from 90 feet south of Lincoln street to Bowers street.

Resolved, That $77 40 be paid to Michael Curley final on account of contract No. 386 for construction of a sewer in Beacon avenue from a

5 feet west of Palisade avenue to and
ting with the sewer in Oakland avenue
ved, That $586 12 be paid to Dennis
retained percentage on contract No 357
struction of a sewer in Bowers street,
t avenue, South street to Pearce avenue
Pearce avenue to Congress street,
ved, That $186 61 be paid to John Mc-
in retained percentage on contract No
improvement of Van Vorst street from
street to the south side of Morris street.
ved, That $90 33 be paid to Michael
rick for retained percentage on account
tract No 384 for repaving Communipaw
fr m east side of Crescent avenue to
st side of Jackson avenue and Mont
venue from Communipaw avenue to
n avenue.
ed Reconstruction Account, 1882-83.
ved, That $13 80 be paid to the Jersey
per Co for cinders; $5 50 to Northrup &
oal at stable.
ved, That the sums hereinafter men
be paid to the persons named respect-
or services rendered as for men and
s employed on reconstruction of Mont-
street and Eighth street for the month
November 30, 1883, amounting to $285 86
re Reconstruction Account
ved, That $5 be paid to A. J. Dittmar
rices as Commissioner of Assessment
liminary estimate on sewer in St. Pauls
; $5 to A. J. Dittmar for services as
ssioner of Assessment for preliminary
e on improvement of Sixteenth street,
ersey avenue to Henderson street; $10
. Dittmar for services as Commissioner
essment for final map on improvement
ral avenue, from Hoboken avenue to
street; $12 50 to A. J. Dittmar for ser-
s Commissioner of Assessment for pre-
y sketch for improvement of Linden
, from Bergen avenue to Central R. R
. All charged to the improvement.
ved, That $22 50 be paid to The Argus
vertising notice for proposals for im-
ent of Sixteenth street, from Jersey
to Henderson street; $17 50 to The Ar-
advertising proposals for sewer in St.
venue from 100 feet east of Oakland ave-
Central avenue; $20 to The Argus for
sing proposals for sewer in St. Pauls
, from 100 feet east of Central avenue to
d avenue; $20 to the Argus for adver-
roposals for sewer in St. Pauls avenue
et west of Palisade avenue. All charged
mprovement.
ved, That $5 be paid to Herbert Stout
rices as Commissioner of Assessment
liminary estimate on sewer in St Pauls
from 75 feet west of Palisade avenue
and avenue; $5 to Herbert Stout for
s as Commissioner of Assessment for
nary estimate on improvement of Six-
street from Jersey avenue to Hender-
et; $10 to Herbert Stout for services as
ssioner of Assessment for final map and
on improvement of Central avenue
oboken avenue to Bowers street; $12 50
ert Stout for services as Commissioner
essment for preliminary sketch on im-
ent of Linden avenue from Bergen ave-
Central R. R. of N. J. All charged to
rovement.
ved, That $5 be paid to John Craven for
s as Commissioner of Assessment for
nary estimate for sewer in St. Pauls
from 75 feet west of Palisade avenue to
d avenue; $5 to John Craven for services
missioner of Assessment for prelimin-
imate for improvement of Sixteenth
from Jersey avenue to Henderson street;
John Craven for services as Commis-
of Assessment final map and report on
ement of Central avenue from Hoboken
to Bowers street.
to John Craven for services as Commis-
of Assessment for preliminary sketch
provement of Linden avenue from Ber-
nue to Central Railroad of N.J.
harged to the Improvement.
ved, That warrants be drawn in favor
persons named in the pay roll list of
partment for the amounts respectively
d persons for services rendered as fore-
men, laborers, &c, employed cleaning and repairing streets and sewers for the month ending November 30, 1883, amounting in the aggregate to $2,264 42 and that the City Clerk be requested to draw warrants in accordance with said pay roll list, filed at the date of the passage of this resolution.

They were adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Absent—President Lembeck.

From the same Committee presenting the following requisition for supplies, 2 doz shovels, 4 doz brooms, 3 rubber coats, was received, read and committee empowered to make the purchase.

Committee on Pumping and Reservoirs presented the following:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter, mentioned be paid to the persons named respectively for services rendered as laborers, etc., employed repairing main pipes at Reservoir No. 2 for month ending November 30, 1883, amounting to $151 41.

Resolved, That $86 88 be paid to John E Muller for fire insurance.

Resolved That $4 20 be paid to W H Ewald & Bro for legal cap at Belleville.

They were adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Absent—President Lembeck.

From the same Committee, also presenting the following requisition for supplies—

1 mason's trowel, 2 doz 1-inch iron elbows, 2 doz 3-4 inch iron elbows, 2 doz 1 2 inch iron elbows, 2 doz 3-8 inch iron elbows, 2 doz 1 inch iron nipples, 2 doz 3-4 inch iron nipples, 2 doz 1-2 inch iron nipples, 2 doz 3-8 inch iron nipples; 1-2 doz 2 inch brass unions; 6 2 inch brass elbows; 12 bags oats; 6 bales hay; 1 bbl soft soap; 1 doz lamp wicks; 10 lbs rotten stone; 1 qt ink, 1 bbl engine oil; 1 doz matched boards; 1-2 doz wall strips; 1-2 doz brooms; 1 receipt book, 1 day book, 30 lbs dark green paint.

Was received, read and committee empowered to make the purchase.

The same committee also presented for passage pay roll of employees at Belleville for the month of November, 1883, amounting to $2,098 24.

It was on motion tabled for one week

Committee on Extensions and Distributions presented the following:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively for services rendered as foremen, laborers, etc., employed laying pipe month ending November 30, 1883, amounting to $1,404 14.

Resolved, That $33 60 be paid to John W. Lynch for blacksmith work, etc., at pipe yard.

Resolved, That $5 20 be paid to John E. Muller for fire insurance.

Resolved, That $15 50 be paid to J J. O'Crowley for repairing pump, etc; $15 to E. J. Whelan, agent, for coal and wood.

Resolved, $115 04 be paid to Davenport, Treacy, & Co., for plugs, etc.

Resolved, That $15 90 be paid to F. Porret's Son for wheelwright work.

They were adopted by the following vote:

Yeas—Commissioners Whelen, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Absent—President Lembeck.

From the same committee also presenting requisition for supplies:

20 bags of oats, 1 set harness, 2 bales straw 2 bags bran, 1 bag meal, 2 30 inch over sleeves, 1 barrel kerosene oil, 3 rubber coats.

Was received, read and committee empowered to make the purchase.

Committee on Water Rates and Assessments presented the following:

Resolved, That a plumber's license, be and is hereby granted to John G Berkenstock to make connections with the water mains of Jersey City and also to do general plumbing work when he files the required bond in the office of the Permit Clerk of this Board.

Resolved, That $4,794 24 be paid to the American Water and Gas Pipe Co. on account of contract No 354 for laying 20-inch water main with branches and gates to supply the city of Bayonne water said amount with received by the Water Registrar from the city of Bayonne for water furnished during the quarter ending November 1, 1883.

Resolved, That $34 31 be paid to Geo. T. Bouton for services as Clerk for month ending November 3, 1883.

Resolved, That $6 be paid to John W. Lynch for horse shoeing.

Resolved, That $23 42 be paid to W. H. Ewald & Co. for stationery for Engineer Bureau. 1882-'83.

Resolved, That $7 50 be paid to W H Ewald & Bro. for pencils for assessment map; charge assessment maps 1882-83.

Resolved, That $16 50 be paid to E J Whelan, agent, for coal at pipe yard

Resolved, That $28 75 be paid to Jordan Stationery Co for stationery

Resolved, That $3 80 be paid to James Muldoon for blacksmith work; $24 25 to Philip R. Martin for plumbing work; $15 50 to E Losey for ice at pipe yard; $7 90 to J J O'Crowley for repairing pump,

They were adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Absent—President Lembeck.

Committee on Public Grounds and Buildings presented the following:

Resolved, That $15 70 be paid to Jordan Stationery Co. for supplies at office.

Resolved, That $422 49 be paid to John H. Muller for fire insurance on public buildings for one year; Charge 1883 and 1884

They were adopted by the following vote:

Yeas—Commissioners Whelen, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Absent—President Lembeck.

Committee on Printing and Stationary presented the following:

Resolved, That $14 be paid to the Argus for printing manuals, pages 89 to 95 inclusive.

Resolved, That $18 be paid to the Argus for printing manuals, pages 93 to 102 inclusive.

They were adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Absent—President Lembeck.

On motion of Commissioner Haley the Board adjourned.

GEO. T. BOUTON, Clerk pro tem.

eeting of the Board of Public Works
nday, December 17th, 1883, at 10

present—Commissioners Whelan,
ley, Helms and Van Keuren.
resident Lembeck.
ng was called to order by the Clerk
Commissioner Van Keuren was
ppointed temporary chairman.
Bouten was on motion appointed
m.
g of the minutes of the previous
s dispensed with and they were
pproved as written.

COMMUNICATIONS.

of Chief Engineer in favor of
ill for $500 on account of contract

ael McMonaghan petitioning for a
nse.
ved, read and referred to Commit-
s and Sewers.
s Tierney requesting permission
ard to grade James street at his
and under the supervision of the
blic Works
ed, read and referred to same
ith power.
Murtaugh petitioning for an ex-
ater pipe in Bergen Point, Plank
om Hitchings & Co. in the same

ved, read and referred to Commit-
sions and Distributions.
Keeney per S Morgan requesting
f water rents.
ed, read and referred to Commit-
r Rates and Assessments with

ESENTATION OF CLAIMS.

he N. J. Free Press for $9 25 $7 25
, J. C. Herald $4 and $2 50, John
erbert Stout $40, A J Dittmar $40,
$11 75.
ved, read and referred to Commit-
s and Sewers.
Albert Datz for $8, was received,
ferred to Committee on Pumping
rs.
H. Gautier & Co. for $8, John A.
e received and referred to Com-
xtensions and Distributions.
. H. Ewald & Bro. for $28 40, was
referred to Committee on Water
ssessments.
merican District Telegraph Co for
and N. J. Telephone Co., $56 50,
, read and referred to Committee
uildings and Grounds.
. C. Herald for $5, was received,
erred to Committee on Printing
ry.

S OF STANDING COMMITTEES.

ittee on Streets and Sewers report-
ate of Chief Engineer in favor of
ill for $500, on account of con-
cla'm of Evening Journal Associ-
n, $31 50, $22 50, $20, $20, $15, $15,
$10 50 and $10; John B. McGowan,
reus, $49 69 and $48; John P.
50; Chas. Puster, $58 75; John A.
C. Gaslight Co., $4 50; Wm. Gas-
trick Sherry, $8; F. A. Smith $3 80;
gan, $2 90; James Muldoon, $19 20;
n, $8 75; Philip E. Martin, $76 86;
e $50; J. C. Herald, $4 and $4, as
on petition of J. R. Thompson
matter of Washington and Green
ing, Committee reported that the
jurisdiction in the matter, and
d that the clerk be directed to
petition to the Board of Alder-
petition of Michael Curley to have
ned deducted from his contract,
e report was accepted.
on Pumping and Reservoirs re-
im of J. R. Sayre for $51 10; Wood
r $76 03, J. Donald & Co. for $76 50,
for $31 81, John Cogan for $85 50,
for $28, Albert Datz for $9, as
on petition of Cricket Base Ball
of vacant ground Reservoir No. 3,
ecommended a reference of the
matter to the Corporation Counsel; also on request of employes at Belleville for coal, adverse. The report was accepted.

Committee on Extensions and Distributions reported on claims of John Griffin for $55, Evening Journal Association for $6 50, Davenport & Treacy Co., for $189 35, $164 60 and $180, Warner & Carscallen for $27 6, Vanderbeek & Sons for $47 80, Fox & Drummond for $294 02 and $271 32, Patrick Sherry for $1, John A. Vill for $7 40, Wm. Rapp for $3 35, as correct also on petition of John G. Smith for water pipe in 16th street, favorable. The report was accepted.

Committee on Water Rates and Assessments reported on claim of Philip E. Martin for $ 49 75 and $4 25, J. W. & L. E. Gurley for $14 45 John Knoop for $62 50; also on petition of Jane Skillman and the Dime Savings Bank for cancellation of water rents, committee reported in favor of referring the whole matter to the Corporation Counsel, also on petition of Havemeyer Sugar Refining Company for deduction of charge for metered water, adverse. The report was accepted.

Committee on Printing and Stationery reported on claim of Albert Datz for $7, as correct. The report was accepted.

REPORT OF COMMISSIONERS OF ASSESSMENT.

The Clerk reported that the Commissioners of Assessment had filed with him on the 14th inst. preliminary sketch for the improvement of 16th street.

The report was accepted.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From the Board of Education in matter of new school building at Greenville

From the same Board requesting that heater of No 5 school be reapaired.

Were received, read and referred to Committee on Public Grounds and Buildings.

MOTIONS AND RESOLUTIONS.

Committee on Streets and Sewers presented the following:

Resolved, That the contract for the construction of a sewer in St Paul's avenue from a point 100 feet east of Central avenue to Oakland avenue be awardod to James Pallister at the prices named in his bid, he being thelowest bidder for the whole work, unless at or before the time to be appointed to hear parties in relation thereto a remonstrance against the said improvement shall be presented to the Board of Public Works, signed by the owners of property liable to more than one half the assessment therefor; and

Resolved, That the Commissioners of Assessments, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this Board a sketch showing what property will probably be assessed and the probable amount of assessment per foot of frontage.

Resolved, That the contract for the construction of a sewer in St Paul's avenue from a point 75 feet west of Palisade avenue to Oakland avenue be awarded to Michael Curley at the price named in his bid, he being the lowest bidder for the whole work, unless at or before the time to be appointed to hear parties in relation thereto a remonstrance against said improvement shall be presented to the Board of Public Works, signed by the owners of property liable to more than one half the assessment therefor; and

Resolved, That the Commissioners of Assessments, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this Board a sketch showing what property will probably be assessed and the probable amount of assessment per foot of frontage.

Resolved, That $12 50 be paid to the Evening Journal Association for advertising final map for improvement of Mercer street.

$47 50 to Evening Journal Association for advertising improvement of Danforth avenue.

$20 to Evening Journal Association for advertising proposals for improvement of Linden avenue.

$15 to Evening Journal Association for advertising final map for sewer in South street

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nday, December 17th, 1883, at 10

present—Commissioners Whelan,
ey, Helms and Van Keuren.
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COMMUNICATIONS.

of Chief Engineer in favor of
ell for $500 on account of contract

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s and Sewers.
s Tierney requesting permission
ard to grade James street at his
s and under the supervision of the
blic Works
ed, read and referred to same
ith power.
Murtaugh petitioning for an ex-
ater pipe in Bergen Point, Plank
om Hitchings & Co. in the same

ved, read and referred to Commit-
sions and Distributions.
Keeney per S Morgan requesting
f water rents.
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ESENTATION OF CLAIMS.

he N. J. Free Press for $9 25 $7 25
5, J. C. Herald $4 and $2 50, John
erbert Stout $40, A J Dittmar $4),
$11 75.
ved, read and referred to Commit-
s and Sewers.
Albert Datz for $8, was received,
ferred to Committee on Pumping
rs.
H. Gautier & Co. for $8, John A.
e received and referred to Com-
tensions and Distributions.
. H. Ewald & Bro. for $28 40, was
referred to Committee on Water
ssessments.
merican District Telegraph Co for
and N. J. Telephone Co., $56 50,
, read and referred to Committee
uildings and Grounds.
. C. Herald for $5, was received,
erred to Committee on Printing
y.

S OF STANDING COMMITTEES.

ittee on Streets and Sewers report-
ate of Chief Engineer in favor of
ell for $500, on account of con-
cla'm of Evening Journal Associ-
56, $31 50, $22 50, $20, $20, $15, $15,
$10 50 and $10; John B. McGowan,
arnus, $49 59 and $48; John P.
50; Chas. Puster, $58 75; John A.
C. Gaslight Co., $4 50; Wm. Gas-
trick Sherry, $6; F. A. Smith $3 80;
rgn, $2 90; James Muldoon, $19 20;
n, $8 75; Philip E. Martin, $76 86;
e $50; J. C. Herald, $4 and $4, as
on petition of J. R. Thompson
matter of Washington and Green
ding, Committee reported that the
jurisdiction in the matter, and
d that the clerk be directed to
petition to the Board of Alder-
petition of Michael Curley to have
ned deducted from his contract,
e report was accepted.
on Pumping and Reservoirs re-
im of J. R. Sayre for $51 10; Wood
r $76 03, J. Donald & Co. for $76 50,
for $31 81, John Cogan for $85 50,
for $38, Albert Datz for $9, as
on petition of Cricket Base Ball
of vacant ground Reservoir No. 3,
ecommended a reference of the
matter to the Corporation Counsel; also on request of employes at Belleville for coal, adverse. The report was accepted.

Committee on Extensions and Distributions reported on claims of John Griffin for $55, Evening Journal Association for $6 50, Davenport & Treacy Co. for $189 35, $164 80 and $180, Warner & Carscallen for $27 6, Vanderbeek & Sons for $47 80, Fox & Drummond for $294 02 and $271 35, Patrick Sherry for $4, John A. Vill for $7 40, Wm. Rapp for $5 35, as correct also on petition of John G. Smith for water pipe in 16th street, favorable. The report was accepted.

Committee on Water Rates and Assessments reported on claim of Philip E. Martin for $ 49 75 and $4 25, J. W. & L. E. Gurley for $14 45 John Knoop for $62 50; also on petition of Jane Skillman and the Dime Savings Bank for cancellation of water rents, committee reported in favor of referring the whole matter to the Corporation Counsel, also on petition of Havemeyer Sugar Refining Company for deduction of charge for metered water, adverse. The report was accepted.

Committee on Printing and Stationery reported on claim of Albert Datz for $7, as correct. The report was accepted.

REPORT OF COMMISSIONERS OF ASSESSMENT.

The Clerk reported that the Commissioners of Assessment had filed with him on the 14th inst. preliminary sketch for the improvement of 16th street.

The report was accepted.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From the Board of Education in matter of new school building at Greenville

From the same Board requesting that heater of No 5 school be reapaired.

Were received, read and referred to Committee on Public Grounds and Buildings.

MOTIONS AND RESOLUTIONS.

Committee on Streets and Sewers presented the following:

Resolved, That the contract for the construction of a sewer in St Paul's avenue from a point 100 feet east of Central avenue to Oakland avenue be awardod to James Pallister at the prices named in his bid, he being the lowest bidder for the whole work, unless at or before the time to be appointed to hear parties in relation thereto a remonstrance against the said improvement shall be presented to the Board of Public Works, signed by the owners of property liable to more than one half the assessment therefor; and

Resolved, That the Commissioners of Assessments, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this Board a sketch showing what property will probably be assessed and the probable amount of assessment per foot of frontage.

Resolved, That the contract for the construction of a sewer in St Paul's avenue from a point 75 feet west of Palisade avenue to Oakland avenue be awarded to Michael Curley at the price named in his bid, he being the lowest bidder for the whole work, unless at or before the time to be appointed to hear parties in relation thereto a remonstrance against said improvement shall be presented to the Board of Public Works, signed by the owners of property liable to more than one half the assessment therefor; and

Resolved, That the Commissioners of Assessments, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this Board a sketch showing what property will probably be assessed and the probable amount of assessment per foot of frontage.

Resolved, That $12 50 be paid to the Evening Journal Association for advertising final map for improvement of Mercer street.

$47 40 to Evening Journal Association for advertising improvement of Danforth avenue.

$20 to Evening Journal Association for advertising proposals for improvement of Linden avenue.

$15 to Evening Journal Association for advertising final map for sewar in South street

from 100 feet east of Nelson avenue to Pearce avenue.

$10 to the Evening Journal Association for advertising change of grade on Communipaw avenue.

$20 to the Evening Journal Association for advertising notice for proposals for improvement of Sixteenth street.

$22 50 to Evening Journal Association final map for sewer in Congress street from 325 feet west of Central avenue to Congress street.

$15 to the Evening Journal Association for advertising proposals for sewer in St. Pauls avenue from 75 feet east of Central avenue to Oakland avenue.

$31 50 to the Evening Journal Association for advertising notice of Commissioner of Assessment on improvement of Central avenue from Hoboken avenue to Bowers street.

$10 50 to the Evening Journal Association for advertising for appointment of commissioners to condemn land for sewer in Glenwood avenue.

$10 50 to the Evening Journal Association for appointment of commissioners to condemn land for sewer on Glenwood avenue. All charged to the improvement.

Resolved, That the Committee on Streets and Sewers be and they are hereby authorized to repair the abutment at the east side of Washington street and north side of the Morris Canal at a cost not to exceed $350.

Resolved, That $24 00 be paid to John B McGowan for posting notices on the improvement of Central avenue from Hoboken avenue to Bowers street.

$15 to John B McGowan for posting notices on improvement of Linden avenue; All charged to the improvement.

Resolved, That $48 75 be paid to Valentine Puster for removing sewer refuse in month of November. Charge streets and sewers 1882 83

Resolved, That $76 82 be paid to Philip E Martin for ranges, etc., at stables. Charge streets and sewers 1883 and 1884.

Resolved, That $4 50 be paid to the Jersey City Gas Light Co. for gas at stable to Dec. 1, 1882-83.

$9 05 to John A. Vill for repairing harness 1882-83.

$6 to Patrick Sherry for horseshoing 1882-83

$8 50 to Thomas Gaston for horseshoing 1882-83.

$2 50 to Wood & Mensgh for hardware 1882-83.

$3 40 to F. A. Smith for supplies 1882-83.

$19 20 to James Muldoon for blacksmith work 1882-83.

$8 75 to Thomas Ratigan for sharpening picks 1882-83.

Resolved, That $17 50 be paid to James P Wheeler for carpenter work on Montgomery street bridge, charge reconstruction account 1882-83.

Resolved, That $49 50 be paid to The Argus for advertising final assessment map for improvement of Central avenue from Hoboken avenue to Bowers street and posters for same. $48 to The Argus for advertising improvement of Linden avenue between New Bergen road and the west side of Central Railroad and posters for the same. All charge to the improvement.

Resolved, That $4 be paid to the Jersey City Herald for advertising proposals for sewer in St. Pauls avenue from a point 100 feet east of Central avenue to Oakland avenue. $4 to the Jersey City Herald for advertising proposals for sewer in St. Pauls avenue from 75 feet west of Palisade avenue to Oakland avenue. All charged to improvement.

Resolved, That $50 be paid to August Boethe for 29 days services as Inspector on sewer in Beacon avenue from Palisade avenue to Oakland avenue in month of November. Charged to improvement.

Resolved, That one improvement certificate for five hundred dollars be drawn in favor of Patrick O'Neill for work done and materials furnished on account of contract No 388 for construction of a sewer in Laidlaw avenue from a point 75 feet west of Palisade avenue to and connecting with the sewer in Oakland avenue.

Whereas, On the 30th day of July 1883, application was made by Thomas O'Connor and others for the Improvement of 16th Street from Henderson Street to Jersey Avenue, and

Whereas, On the 14th day of December, 1883, the Commissioners of Assessment filed their preliminary sketch showing what property will probably be assessed, and the probable amount of benefit to each lot or parcel of land also the probable amount of assessment per foot of frontage therefore.

Resolved, That the twenty-first day of January 1884 at 10 o'clock, A. M. and the meeting room of the Board of Public Works are hereby filed, as the time and place when and where the Board of Public Works will meet to hear parties interested in said application and all remonstrances against the said improvement that may be presented in writing, and that the Clerk of this Board is hereby directed to publishs in the Officials papers and to post in the manner and for the length of time required by law, notice of said application and filing of preliminary sketch, and of the appointment of the above named time and place for hearing.

Resolved, That the Clerk of this Board be and is hereby directed to advertise for proposals for removing sewer refuse from sewers of Jersey City according to specifications for one week.

They were adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—none.

Absent—President Lembeck

Committee on Pumping and Reservoirs presented the following

Resolved, That $31.10 be paid to Henry Stuhr for Glass, etc., at Belleville N. J.

$76 50 to J. Donald & Co, for Cylinder Oil at Belleville.

$51 10 to J. R. Sayer Jr. & Co. for fire clay, etc., at Belleville.

$85.50 to John Cogan mason work at Belleville.

$77 03 to Wood & Mensgh for supplies at Belleville and High Service.

$28 00 to Benj F. Nied for Pine Wood at High Service.

$9 00 to Albert Datz for printing Telephone Rules.

It was adopted by the following vote

Yeas—Comms, Whelan, Haley, Keeney, Helms and Van Keuren

Nays—none—Absent President Lembeck.

Committee on Extensions and Distributions presented the following:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee Extensions and Distributions be and is hereby authorized to lay water pipe in 16th street from Erie street to a point 180 feet east thereof.

Resolved, That $180 be paid to Davenport & Treacy Co., for hydrants, $164 50 to Davenport & Treacy Co., for sleeves and hydrants, $189 32 to Davenport & Treacy Co., for gates and plugs.

Resolved, That $294 02 be paid to Fox & Drummond for pipe (12 and 16 inch), $971 32 to Fox & Drummond for 12-inch water pipe.

Resolved, That $47 80 be paid to Vanderbeek & Sons for spruce plank, etc.; $27 16 to Warner & Carscallen for feed, $43 30 to Wm. Rapp for wheelwright work, $5 00 to The Evening Journal Association for proposals for pipe $4 to Patrick Sheery for horse shoeing, $7 40 to John A Vill for harness, $55 to John Griffin for painting hydrants

They were adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Absent—President Lembeck.

Committee on Water Rates and Assessments presented the following:

Resolved, That $62 50 be paid to John Knopp for distributing notices and bills for arrears of water rents for month of November, 1883.

Resolved, That $14 45 be paid to W. & L. E. Gurley for repairing transit, etc., charge Engineering Bureau, 1883 84.

Resolved, That $219 75 be paid to Phillip E. Martin for corporation cocks; $4 25 to Phillip E Martin for stove feeder.

They were adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

:—President Lembeck.
ittee on Printing and Stationery pre-
he following:
ed, That $7 ba p.id to Albert Datz for
certificates of time, charge printing
ionery 1883-84.
adopted by the following vote:
Commissioners Whelan, Haley, Kee-
lms and Van Keuren.
None.
t—President Lembeck.
lissioner Haley moved that all unfinish-
ess lay over. Carried.

MISCELLANEOUS BUSINESS.

mmissioner Van Keuren:
ed, That the Board of Finance and
n be and is hereby requested to direct
ptroller to transfer the unexpended
remaining to the credit of the several
lations of the Board of Public Works
uth to the month ensuing for the fiscal
and 1884.
adopted by the following vote:
Commissioners Whelan, Haley, Kee-
lms and Van Keuren.
None.
t—President Lembeck.
mmissioner Van Keuren:
ed That Prof. A. R. Leeds, the chem
is Board, be requested to furnish a
owing the result of the analyses of the
river from Little Falls to Newark at s
to exceed twenty-five dollars.
adopted by the following vote:
Commissioners Whelan, Haley, Kee-
lms and Van Keuren.
None.
t—President Lembeck.
nmissioner Van Keuren:

Resolved, That the Board of Finance and Taxation be and is hereby requested to direct the Comptroller to transfer the following amounts from the various appropriations to the Boards of Public Works for the purpose of paying claims and adjusting the accounts for fiscal year of 1882-83.

| | |
|---|---|
| Transfer from appropriation for reconstruction of streets and sewers for the year 1882-83 to the appropriation for streets and sewers same year the sum of | $ 14 18 |
| Transfer from appropriation for salaries for year 1882-83 to appropriation for streets and sewers same year. | 49 73 |
| Transfer from appropriation for salaries for year 882-83 to appropriation for Public Buildings and Grounds same year | 163 10 |
| Transfer from a propriation of assessment for the year 1882-83 to appropriation for Public Buildings and Grounds same year | 2 53 |
| Transfer from appropriation for assessment map for year 1882-83 to appropriation for Engineering Bureau same year | 87 50 |
| Trabsfer from appropriation for assessment map for year 1882-83 to appropriation for printing and stationery same year | 139 90 |

It was adopted by the following vote:
Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.
Nays—None.
Absent—President Limbeck.
On motion of Commissioner Haley the Board adjourned.

GEO. T. BOUTON, Clerk pro tem.

lar meeting of the Board of Public Works
n Monday, December 24th, 1883, at 10
: a m.
bers present—Commissioners Whelan,
Keeney, Helms and Van Keuren.
nt—President Lembeck.
neeting was called to order by the Clerk
a and Commissioner Van Keuren was
ion elected temporary chairman.
re T Bouten was on motion appointed
ro tem.
eading of the minutes of the previous
g was dispensed with and they were on
approved as printed.

COMMUNICATIONS.

ficate of Chief Engineer;
vor of Dennis Byrnes for $861 65, retain-
centage on contract No 366.
C. Spengemen, in matter of damages to
party by reason of the surface water of
nt streets running over it.
received, read and referred to Commit-
Streets and Sewers.
Henry Steinbeck, petitioning for privi-
lay 6 inch private drain in Cambridge
.
received, read and referred to same
ttee with power.
F W Wright and others, requesting an
ion of water pipe in Virginia avenue.
received, read and referred to Commit-
Extensions and Distributions.
Wm S Banto, per Wm Brinkerhoff, at-
requesting adjustment of arrears.
received, read and referred to Commit-
Water Rates and Assessments.

PRESENTATION OF CLAIMS.

of J C Herald for $8 50, $8 56; Dixon
e Co, for $5.
received, read and referred to Commit-
Streets and Sewers.
of Wood & Menagh for $3 90; J Donald
r $41 60.
received, read and referred to Commit-
Pumping and Reservoirs.
s of Davenport & Treacy Co. for $167 40,
& Menagh for $148 81, R. D. Wood & Co.
0, J. C. Gaslight Co. for $5.
received, read and referred to Commit-
Extensions and Distributions.
roll of Water Registrar and employees of
Department for month ending Decem
1883, amounting to $1375 02; pay-roll of
sioners and Clerk for month ending
ber 31, 1883, amounting to $316 62; pay-
employees Engineering Bureau for
ending December 31, 1883, amounting
33; claims of Jordan Stationery Co. for
A K Leeds for $25, Wm. Howe for $99 25,
Kelly for $38 95.
received, read and referred to Commit-
Water Rates and Assessments.

REPORTS OF STANDING COMMITTEES.

mittee on Streets and Sewers reported
ms of N. J. Freie Presse for $9 25, $7 20,
4 25; J. C. Herald for $5, $4, $2 50; John
for $11 75; certificate of Chief Engineer
r os Dennis Byrnes for $861 65, retained
tage on contract No. 366 as correct. The
was accepted.
mittee on Pumping and Reservoirs re-
on claims of Thomas Ratigan for $17 19,
Datz for $8 as correct. The report was
ed.
mittee on Extensions and Distributions
d on claims of J. H. Gautier & Co for $8,
, Vill for $40 as correct. The report was
d.
mittee on Water Rates and Assessments
d on claims of Thomas C. Herlihey for
, Thomas Trotter for $78, W. H. Ewald
46, John Kelly for $38 95, L. E. Wood for
-roll of Commissioners and Clerk month
Dec. 31, 1883, amounting to $316 62; pay-
employees Engineering Bureau month
Dec. 31, 1883, amounting to $744 33; pay-
Water Registrar, etc., Water Depart-
month ending Dec. 31, 1883, amounting to
as correct: also on request of C. B Duff
ter of arrears for water rents, and of
S. Noyes in the same connection, com-
reported in favor of referring the mat-
ter to the Corporation Counsel. The report was accepted.

Committee on Public Buildings and Grounds and Buildings reported on communication from the Board of Education, requesting this Board to repair the heaters in School No. 5, Adverse for the reason that they have no money in the appropriation,

The report was accepted.

REPORT OF ENGINEER.

Honorable, The Board of Public Works:

Gentlemen—I have to recommend to your Board that the following salaries be paid to the employes of the Bureau of Engineering, for the ensuing fiscal year, viz: Surveyor, $1,800 per annum; Rodman, $720 per annum; Chainman, $600 per annum; Assessment Clerk, $1,600 per annum; Draftsman, $1,200 per annum.

It was on motion tabled for one week.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From the Corporation Counsel:

To the Honorable, The Board of Public Works of Jersey City:

Gentlemen—The petition of Jno. D. Mitchell to authorize him to lay a macadamized road from Avenue A, where it intersects with Smith's lane through Ocean avenue to Thompson street, at his own expense, provided he could charge toll for horses, vehicles, etc., thereon, has been referred to me:

My opinion is that Jersey City has no power to make any such arrangement without further legislation. No such power has ever been conferred upon any City Board

Respectfully submitted,

LEON ABBETT,
Corporation Counsel of Jersey City.

From the same officer:

To the Honorable, The Board of Public Works of Jersey City:

Gentlemen—The petition of the First Baptist Church to cancel certain water rents from 1871 to 1883 has been referred to me.

If there was no water connection with the church you can, if you deem it proper to do so, cancel these water rents, but if you do it in this case you ought to do it in all similar cases.

Respectfully submitted,

LEON ABBETT,
Corporation Counsel of Jersey City.

Were received, read and ordered filed.

From the Board of Finance and Taxation presenting the following resolutions passed by said Board at their meeting held December 19th, 1883, and approved by the Mayor December 20th, 1883.

Resolved, That the pay roll resolution adopted by the Board of Public Works December 10th, 1883, as presented by the Committee on Extensions and Distributions for the month of November, 1883, amounting to $1404 14, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay roll resolution adopted by the Board of Public Works December 10th, 1883, as presented by the Committee on Pumping and Reservoirs (for Reservoir No. 2) for month of November 1883, amounting to $151 44, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the Board of Public Works be and they are hereby notified that hereafter this Board will not concur in any pay roll of the Committee on Extensions and Distributions of said Board exceeding for any one month the sum of eight hundred dollars.

Resolved, That the City Comptroller be and is hereby requested to transfer the appropriations made for the Committee on Public Grounds and Buildings for the month of January, February, March and April, amounting to $33 33 per month, and also the sum of $10 10 out of the month of May, all in the fiscal year of 1883-84, to the month of December same fiscal year in order to pay fire insurance bill of $129 75 due in said month of December 1883.

Resolved, That the following resolution adopted by the Board of Public Works December 10th, 1883, to wit:

Resolved, That $22 50, $17 50, $20 and $30 be paid to the Argus, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works November 26th, 1883, to wit:

Resolved, That $10 10 be paid to Robert Muirhead, $25 to John Cogan, $12 to Jordan Stationery Co $5 to E. F. C. Young, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, Dec 10, 1883, to wit:

Resolved, That $13 80 be paid to J. C. Paper Co; $5 50 to Northrup & Co; $86 88 to John E. Muller, $4 20 to W H Ewald & Bro.; $15 50 to J J O'Crowley, $15 to E J Whelan, agent, $15 90 to F Porrett's son, $115 04 to Davenport & Treacy & Co., $5 20 to John E Muller, $33 60 to John W Lynch, $3 80 to James Muldoon, $24 35 to P. E. Martin, $15 50 to E Losey, $7 50 to J J O'Crowley, $16 50 to E J Whelan, agent, $5 to John W Lynch, $23 43 and $7 50 to W H Ewald & Bro., $38 75 and $15 50 to Jordan Stationery Co., $422 49 to John E Muller, $14 and $18 to The Argus, be and is hereby concurred in by the Board of Finance and Taxation.

Were received, read and ordered filed.

MOTIONS AND RESOLUTIONS.

Committee on Streets and Sewers presented the following:

Resolved, That $861 66 be paid to Dennis Byrnes being amount of retained per centage on account of contract No. 366 for improvement of Jackson avenue, from Communipaw avenue to the Newark and New York Railroad.

Resolved, That the following sums be paid to the Jersey City Herald for advertising improvements to wit:

$4 for advertising proposals for sewer in St Pauls avenue from 75 feet east of Central avenue to Oakland avenue.

$5 for advertising final map and report for sewer in Congress street from 325 feet west of Central avenue to Congress street.

$2 50 for advertising meeting of Commissioners of Assessment on change of grade on Communipaw avenue.

All charged to the improvement.

Resolved, That the following sums be paid to the New Jersey Freie Press for advertising improvements to wit:

$9 25 for advertising improvement of Linden avenue.

$7 25 for advertising improvement of Central avenue.

$4 25 for advertising sewer in St. Pauls avenue from 100 feet east of Central avenue to Oakland avenue.

$4 25 for advertising sewer in St. Pauls avenue from 75 feet west of Palisade avenue to Oakland avenue.

All charged to the improvement,

Resolved, That $11 75 be paid to John Cogan for repairing basins in Montgomery street. Charge streets and sewers 1883-84.

They were adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Absent—President Lembeck.

Committee on Pumping and Reservoirs presented the following:

Resolved, That $3 be paid to Albert Datz for receipt book for resevoir keeper: $17 12 to Thos Kategon for blacksmith work.

It was adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Absent—President Lembeck.

Same committee also presented a requisition for kerosene and 2 dozen lamp chimneys, but the motion for its adoption was lost.

Committee on Extension and Distributions presented the following:

Resolved, That $40 be paid to John A Vill for single harness; $8 to J. H Gautier for fire clay.

It was adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Absent—President Lembeck.

Committee on Water Rates and Assessments presented the following:

Resolved, That $236 48 be paid to Thomas C Herlihey for salt hay.

Resolved, That the sums hereinafter mentioned be paid to the persons named respectively for services rendered as Commissioners, etc., for month ending December 31, 1883, amounting to $216 62.

Resolved, That the sums hereinafter mentioned be paid to the persons named respectively for services rendered as employes of the Engineering Bureau, month of December, 1883, amounting to $743 33

Resolved, That $78 be paid to Thomas Trotter, Sen., for carting salt hay.

They were adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney Helms and Van Keuren.

Nays—None,

Absent—President Lembeck.

From the same committee:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively for services rendered as Registrar and employes in Water Department for month ending December 31 1883, amounting to $1,375 02.

Commissioner Helms moved to strike out the name of M J McMahon. Carried.

The resolution was then adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Absent—President Lembeck.

Commissioner Helms moved to take pay roll of employes at Belleville and High Service for the month of November from the table Lost.

Commissioner Keeney moved to adjourn. Lost.

From the same committee:

Resolved, That $75 be paid to M J McMahon for services as extra Clerk month ending December 31st, 1883, charge salary account, 1883-'84

It was adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren,

Nays—None.

Absent—President Lembeck.

Commissioner Keeney moved to adjourn. Lost.

From the same committee:

Resolved, That $38 95 be paid to John Kelly for wheelright work.

It was adopted by the following vote:

Yeas—Commissioners Whelan, Haley and Van Keuren.

Nays—Commissioners Keeney and Helms,

Absent—President Lembeck.

Commissioner Keeney moved to adjourn. Lost

From the same committee:

Resolved, That $28 40 be paid to W H Ewald & Bro. for supplies for assessment map. Charge appropriation for completion of assessment map 1882-83

It was adopted by the following vote:

Yeas—Commissioners Whelan, Haley and Van Keuren.

Nays—Commissioners Keeney and Helms:

Absent—President Lembeck,

From the same committee:

Resolved, That $16 be paid to L G Wood for carriage robe for Engineer. Charge Engineering Bureau 1883-84.

It was adopted by the following vote;

Yeas—Commissioners Whelan, Haley and Keeney

Nays—Commissioners Helms and Van Keuren.

Absent—President Lembeck,

UNFINISHED BUSINESS.

Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively for services rendered as engineers, firemen, etc., at Belleville and high service pumping stations for month ending November 30th, 1883, amounting to $2,008 34.

Commissioner Haley moved to table for one week. Carried.

missioner Keeney moved to adjourn.

MISCELLANEOUS BUSINESS.

Commissioner Keeney:
olved, That the Committee on Pumping eservoirs in conjunction with the Chief eer be authorized to purchase a sleigh e use of the Water Department at a cost exceed $35.
as on motion laid over for one week.
missioner Keeney moved to adjourn.

Commissioner Whelan:
olved, That the resolution adopted by Board December 14th: 1882, directing that a bill be presented to the Lehigh Valley Coal Co. for 500 square yards of cobble stone at 35 cents be and is hereby rescinded.

Commissioner Keeney moved to table for one week. Lost.

The resolution was then adopted by the following vote:

Yeas—Commissioners Whelan, Haley and Van Keuren.

Nays—Commissioners Keeney and Helms.

Absent—President Lembick.

On motion of Commissioner Whelan the Board adjourned.

GEORGE T. BOUTON, Clerk, pro tem.

ar meeting of the Board of Public Works
Monday, December 31st, 1883, at 10
a m.
ers present—President Lembeck.
issioners Whelan, Haley, Keeney,
nd Van Keuren.
e T Bouton was on motion appointed
o tem.
ading of the minutes of the previous
was dispensed with and they were on
approved as written.

COMMUNICATIONS.

Peter Henderson and Others, request-
rn of money deposited for preliminary
s on opening of avenue C.
eceived, read and ordered filed. (See
on subsequently presented by Commit-
treets and sewers and adopted).
Mrs. B. Hopper, requesting an exten-
time in which to pay arrearges,
ece.ved, read and referred to Commit-
ater Rates and Assessmentswith power
Catherine Brinkerhoff and others, in
ter of imperfect supdly of water fur-
hem.
ceived, read and referred to the Com-
f the whole,
B. Reuter, complaining of an unlicensed
.
ceived, read and ordered returned.

PRESENTATION OF CLAIMS.

of Velentine Fuster for $23 40, A. J.
for $20 00, John Craven for $20 00, Her-
rt for $20 00, Washburn Brothers for
.
eceived, read and referred to Commit-
treets and Sewers.
of Patrick Donnelly for $225 00, Patrick
r $7 75.
eceived, read and referred to Commit-
umping and Reservoirs.
of George T Bouton for $33 34.
ceived, read and referred to Commit-
ater Rates and Assessments.
ett sons for $20 15
ceived, read and. referred to Commit-
Extensions and Distributions.

ORTS OF STANDING COMMITTEES.

ttee on Streets and Sewers reported
ls of Wagner & Carscallen for $40 17,
aven for $30, Herbert Stout for $30,
Dittmar for $30, J. C. Herald for $5 40
, Dixon Crucible Co. for $5, as correct.
rt was accepted.
ttee on Pumping and Reservoirs re-
n claim of Wood & Menagh for $35 90
t. The report was accepted.
ttee on Extensions and Distributions
on claims of Davenport & Treacy Co.
40, J. C. Gas Light Co. for $6, Wood &
for $148 31, K. D. Wood & Co. for $3 30,
McAra for $6, as correct. The report
pted.
ttee on Water Rates and Assessments
on claims of A. C. Latnrop for $3.0 50,
Bouton for $33 34, A. K. Leeds for $25,
t. The report was accepted.

OF COMMISSIONERS OF ASSESSMENT.

erk reported that the Commissioners
ment had filed with him on the 29th
liminary sketch for sewer in St. Paul
om Oakland avenue to 75 feet east of
Avenue; also preliminary sketch for
St. Pauls avenue from 75 feet west of
Avenue to Oakland avenue. They also
h him on the 26th inst. preliminary
report for changes of grade on Com-
avenue.
ort was accepted.

CATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

he Corporation Counsel rendering
n petition of Jane Skillman and the
lings Bank.
eived, read and referred to Commit-
ater Rates and Assessments.
he same officer rendering opinion on
of Cricket Base Ball Club.
eived, read and ordered filed.
he Board of Fire Commissioners re-
questing Board to remove snow from fire hydrants.
Was received, read and ordered filed.

OPENING OF SEALED PROPOSALS.

In accordance with terms of advertisement Proposals were called for, for the removal of sewer refuse but there being but one bid presented, it was on motion ordered returned and the Clerk directed to readvertise.

MOTIONS AND RESOLUTIONS.

Committee on Streets and Sewers presented the following:
Resolved. That $150 00 be paid to John Van Cleef Attorney of Peter Henderson and estate of James Currie to return said amount it having been deposited with the city Treasurer by said parties in connection with an application for the "opening of avenue C from the Morris Canal to Jackson avenue" the said improvement having been indefinately postponed by resolution of this Board adopted September 10th 1878.
Resolved, That the city Clerk be and is hereby requested to return to this Board the petition of J R Thompson and others for Bridge at Washington and Green streets over Pennsylvania Rail road the same having been ordered sent to the Hon Board of Aldermen under a misapprehension that this Board had no jurisdiction in the matter.
Resolved, That $8 50 be paid to the Jersey city Herald for advertising final assessement map for improvement of Central avenue from Hoboken avenue to Bowers street $8 50, to Jersey City Herald for advertising improvement of Linden avenue between New Bergen Road and Central Rail Road of New Jersey, all charged to the improvement.
Resolved, That $20 00 be paid to Herbert Stout for services as Commissioner of Assessment for preliminary map and report on change of grade on Communipaw avenue.
$10 to Herbert Stout for services as Commissioner of Assessment for preliminary sketch on improvement of 16th street, $20 to John Craven forservices as Commissioner of Assessment for preliminary map and report on change of grade on Communipaw avenue, $10 to John Craven for services as Commissioner of Assessment for preliminary sketch on improvement of 16th street, $20 to Adam J Dittman for services as Commissioner of Assessment for preliminary map and report on change of grade on Communipaw avenue, $10 to Adam J Dittman for services as Commissioner of Assessment for preliminary sketch on improvement of 16th street.
All charge to the improvement.
Resolved, That $140 17 be paid to Warner & Carscallen for horse feed, Charge Streets and Sewers 1882-83.
Resolved, That $5 be paid to Dixon Crucible Co for axle grease. Charge Streets and Sewers 18 3-4.
They were adopted by the following vote:
Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.
Nays—None.
From the same committee:
Resolved, That $125 be paid to Michael Nathan for services as Street Commissioner for month ending December 31st, 1883.
It was adopted by the following vote:
Yeas—President Lembeck, Commissioners Whelan, Haley, Helms and Van Keuren.
Nays—Commissioner Keeney.
Committee on Pumping and Reservoirs presented the following:
Resolved, That $50 be paid to Wm. J. McAlpin in full for all services as consulting Engineer on Reservoir No 3.
It was adopted by the following vote:
Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.
Nays—None.
Resolved. That $33 90 be paid to Wood and Menagh for widows, etc.
It was adopted by the following vote:
Yeas—Commissioners Whelan, Haley, Keeney Helms and Van Keuren.
Nays—President Lembeck,

ie committee also presenting the
equisition for supplies:
rench, medium size: 6 balls cotton
r packing, 25 lbs. hemp packing
in.; 1 barrel cylinder oil, 2 packing
op handle, ½ doz. axe handles, 3 ft.
it hand axe, 2 machinists' chipping
½ doz. saw files, medium size; ¼ doz
rushes, 2 bbls. cylinder oil, 2 obls.
il, 2 oil cans, with long spouts, 2
4x6, was received, read, and com-
powered to make the purchase
ee on Extensions and Distributions
the following:
, That $6 be paid to Andrew McAra
il, $3 80 to R. D. Wood & Co. for
o the Jersey City Gas Light Co. for
0 to Davenport & Treacy for sleeves
$148 81 to Wood & Menagh for sup-

opted by the following vote:
missioners Whelan, Haley, Kee-
and Van Keuren.
sident Lembeck.
e on Water Rates and Assessments
the following:
, That $33 34 be paid to Geo. T. Bou-
ra services as clerk for month of De-
3. Charge salary account.
, That $25 00 be paid to A. R. Leeds
analysis of Passaic Water.
e adopted by the following voets
ident Lembeck, Commr. Whelan,
ney, Helms, and Van Keuran.
ne.
same Committee.
That $255 00 be paid to A. C. Lath-
bay horse.
motion tabled for one week.
e on Railroads Wharves and Piers
he following:
That $75 00 be paid to Michael
r services as wharfinger for month
ember 31, 1883,
opted by the following vote:
sident Lembeck, Commr. Whelan,
ney, Helms, and Van Keuren.

Nays—None.

MISCELLANEOUS BUSINESS.

By Commissioner Van Keuren:

Resolved, That the Board of Finance and Taxation be and they are hereby requested to meet with this Board in conference the time and place to be selected by said Board of Finance and Taxation in order that a better understanding may be had of the business necessary to be concurred in by the Board of Finance and taxation.

It was adopted by the following vote:

Yeas—President Lembeck, Commrs. Whelan, Haley, Keeney, Helms, and Van Keuren.

Nays—None.

By Commissioner Van Keuren.

Resolved, That the preamble and resolution adopted by this Board, December 18th, 1882, the following of which is a copy, be and the same is hereby rescinded and made null and void, to-wit:

Whereas, The Board of Finance and Taxation require the certification of claims and pay rolls passed by this Board, by the Chief Engineer before their concurrence in the payment of the same therefore.

Resolved, That the Chief Engineer be directed to certify to all such claims and pay rolls as required by the Board of Finance and Taxation to be certified by him to this Board, previous to the passage of resolution ordering payment.

It was lost by the following vote:

Yeas — President Lembeck, Commissioners Helms and Van Keuren.

Nays—Commissioners Whelan, Haley and Keeney.

By Commissioner Whelan:

Resolved, That the Engineering Bureau be authorized to purchase a two seated wagon at a cost not to exceed $100

It was on motion tabled for one week.

On motion of Commissioner Haley the Board adjourned.

GEORGE T. BOUTON, Clerk, pro tem.

ılar meeting of the Board of Public Works on Monday, January 7th, 1884, at 10 t a. m.

bers present—President Lembeck, Commbers Whelan, Haley, Keeney, Helms and euren.

re T Bouten was on motion appo'nted pro tem.

reading of the minutes of the previous g was dispensed with and they were ion approved as written.

COMMUNICATIONS.

ficate of Chief Engineer in favor of l Richards for $3,50, on account of con- o. 387, was received, read and re erred mittee on Pumping and Reservoirs.

PRESENTATION OF CLAIMS.

is of Warner & Carscallen for $29 65 gus for $36 50. $20 50 and $9 10, Thomas Murray for $60, F. E. Sitz for $85 0.; ll of foreman and laborers employed g and repairing streets and sewers for nth ending December 31, 1883, amount- 2,3? 9.90, were received, read and refer- Committee on Streets and Sewers.

is of Wood & Menagh for $16 55, A. B. for $38 80; pay roll of employes at relle- d high service for the month ending ber 31st, 1883, amounting to $2,011 63, ceived, read and referred to Committee ıping and Reservoirs.

is of Davenport & Treacy Co. for $78 20 17 80 Lynch & Murphy for $9 25, Peo. aslight Co. for $14 00, John A. Vill for Wood & Menagh for $23 62; pay roll of n and pipe layers for the month of De- , 1883, amounting to $1 483 03, were re- read and referred to Committee on Ex- s and Distributions.

is of Wood & Menagh for $8 75; Chas: B, $45 44; John Knoop, $66; P. E. Martin. d. Medder, $4 75.

received, read and referred to Commit- Water Rates and Assessments

of E. Losey for $106 and $6 12.

received, read and referred to Commit- Public Buildings and Grounds.

of S. H. McFarland for $65 90.

eceived, read and referred to Commit- Printing and Stationery

ORTS OF STANDING COMMITTEES.

ittee on Streets and Sewers reported ns of John Craven for $20, A. J. Dittd, Herbert Stout, $20, Valentine Puster, Wm. Van Keuren, $75, pay roll of em- on streets and sewers month of Decem- 3, amounting to $2 30? 80, as correct, eport was accepted.

ittee on Pumping and Reservoirs re- on claim of Wm. Gaston for $6, pay ngineers, firemen, etc., at Belleville and rvice pumping stations month ending ber 31st, 1883, amounting to $2,011 63.

icate of Chief Engineer in favor of Wil- chards for $3,500 on account of con- o. 387 as correct. Also on petition of s and grass in matter of damages to the f John Beaver by reason of the over- reservoir at Belleville.

ittee recommended a reference of the to the Corporation Counsel.

eport was accepted.

ittee on Extensions and Distributions d on pay roll of foremen and pipe layers e laying water pipe month ending De- 31, 1883, amounting to $1 483 03 as cor- Also on petition of Hitchings & Co. for nsion of water pipe favorable.

eport was accepted

ittee on Water Rates and Assessments on claim of Jordan Stationery Co. for correct.

eport was accepted.

ittee on Printing and Stationery re- on claim of Sunday Tattler for $15 00 as The report was accepted.

ittee on Public Buildings and Grounds lings reported on claim of American Telephone Co. for $22 28, John A. $5 90. C Losey $62 92 T A Smith $3 84 J ght Co $18, N. Y. & N. J. Telephone 60 as correct The report was ac-

REPORT OF ENGINEER.

Hon. Board of Public Works

Gentlemen—In accordance with section 58 of the Jersey City charter I herewith submit to you for adoption a map showing the change of grade on the following avenues made necessary for the more convenient sewering of the same and also a plan of sewerage for the avenues named viz, Jackson avenue from Bostwick avenue to Grant avenue, Myrtle avenue from Bergen avenue to Jackson avenue Bostwick avenue from Bergen avenue to Rose avenue.

I would respectfully request your Board to adopt and confirm said map.

Very Respectfully,

W W C SITES, Chief Engineer.

The report was received and the map on motion confirmed by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From the Board of Finance and Taxation presenting the following resolutions passed by said Board at their meeting held on December 24th 1883, and approved by the Mayor January 2nd 1884.

Resolved, That the pay roll resolutron adopted by the Board of Public Works December 24th, 1883, as presented by the Committee on Water Rates and Assessments for the month o December 1883 amounting to $1300 2 be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the City Comptroller be and he is hereby authorized to make the following transfers for the Board of Public Works, fiscal year of 1882 83, to wit:

$ 4 18 from account of Reconstruction of Streets and Sewers to Streets and Sewers: $49 73 from account of Salaries to Streets and Sewers: $163 20 from account of Salaries to Public Grounds and Buildings: $2 53 from account of Assessment Map to Public Grounds and Buildings: $87 91 from account of Assessment Map to Engineering Bureau $139 91 from account of Assessment Map to Printing and Stationery.

Resolved. That the following resolution adopted by the Board of Public Works December 17 1883, to wit:

Resolved, That $12 50, $47 50 $20, $15, $10, $20, $23 50, $15, $31 50, $10 50, and $10 50 be paid to the Evening Journal Association for advertising; $4 and $4 to the Jersey City Herald for advertising; $49 50 and $48 to The Argus for advertising; $24 50 and $15 to John B. McGowan for posting notices, all the above to be charged to the improvements, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works December 17th, 1883, to wit:

Resolved, That $4 50 be paid to J. C. Gas Light Co.; $9 05 to John A. Vill, $6 to Patrick Sherry, $8 50 to Wm. Gaston, $2 90 to Wood & Menagh, $3 80 to F. A. Smith, $19 20 to James Muldoon, $8 75 to Thos. Ratigan $48 75 to Valentine Puster, $17 50 to James P Wheeler, $76 84 to P B Martin, $31 01 to Henry Stuhr $76 60 to J Donald & Co., $51 10 to J R Speyer & Co., $85 50 to John Cogan, $77 03 to Wood & Menagh, $28 00 to B F Nefe, $9 00 to Albert Datz $47 80 to Vanderbeeck & Sons, $27 16 to Warner & Carscallen $43 35 to Wm Rapp, $6 50 to Evening Journal Asst., $4 00 to Patrick Sherry $7 10 to John A Vill, $75 00 to John Griffin $480 00 to Davenport & Treacy & Co. $161 60 to Davenport & Treacy & Co. $189 32 to Davenport & Treacy & Co. $294 62 to Fox & Drummond, $271 32 to Fox & Drummond, $249 75 to Philip E Martin, $4 25 to Philip E Martin, $14 45 W & L E Gurley, $7 00 to Albert Datz, be and is hereby concurred in by the Board of Finance and Taxation.

Was received, read and ordered filed.

From Corporation counsel, enclosing opinion on claim of John M Shannon for Coal, and ed-

rd that said claim could not be paid
slation was secured.
eived, read and ordered filed.

OTIONS AND RESOLUTIONS.

ee on Streets and Sewers presented
ng:
That the final Assessment map for
nt of Central avenue from Hoboken
sowers street be corrected in ac-
vith report of the Committee on
Sewers.
On the 14th day of May, 1883, appli-
made by Wm. J. Hutten and others
struction of a sewer in St. Pauls
m a point 100 feet east of Central
nd connecting with the sewer in
venue, and
On the 24th day of December, 1883,
issioners of Assessments filed their
y sketch showing what property will
e assessed and the probable amount
o each lot or parcel of land and the
mount of assessment per foot of

That the eleventh day of February
o'clock a. m., and the meeting room
d of Public Works are hereby fixed
and place when and where the
ublic Works will meet to hear par-
sted in said application and all re-
es against the said improvement
e presented in writing and that the
is Board is hereby directed to pub-
the official papers and to
the manner and for the
of time required by law
aid application and filing of prelimi-
h and of the appointment of the
and place for hearing.
On the eighth day of October, 1882,
was made by Thomas Smith and
the construction of sewer in St.
ue from a point 75 feet west of Pali-
e to Oakland avenue; and
On the 24th day of December, 1883,
issioners of Assessment filed their
y sketch showing what property
bly be assessed and the probable
benefit to each lot or parcel of land,
obable amount of assessment per
ntage; therefore
, That the eleventh day of Febru-
t 10 o'clock a. m., and the meeting
e Board of Public Works, are hereby
the time and place when and where
of Public Works will meet to hear
erested in said application and all
nces against the said improvement
e presented in writing, and that the
his Board is hereby directed to pub-
official papers and to post in the
nd for the length of time required
tice of said application and filing of
y sketch and of the appointment of
named time and place for hearing.
, That $10 be paid to Herbert Stout
es as Commissioner of Assessment
inary sketch on sewer in St. Pauls
om 75 feet east of Central avenue to
venue; $10 to Herbert Stout for ser-
ommissioner of Assessment for pre-
ketch on sewer in St. Pauls avenue
et west of Palisade avenue to Oak-
e; $10 to John Craven for services as
oner of Assessment for preliminary
sewer in St. Pauls avenue, from 75
f Central avenue to Oakland avenue;
n Craven for services as Commission-
essment for preliminary sketch on
St. Pauls avenue, from 75 feet west of
venue to Oakland avenue; $10 to A.
r for services as Commissioner of
t for preliminary sketch on sewer
s avenue, from 75 feet east of Cen-
e to Oakland avenue; $10 to A. J.
or services as Commissioner of As-
for preliminary sketch on sewer in
avenue, from 75 feet west of Palisade
Oakland avenue.
d, That $75 be paid to Wm Van Keu-
nd. Charge Streets and Sewers 1882

d, That $23 40 be paid to Valentine
r removing sewer refuse from sewers
in month of December. Charge Streets and Sewers 1883 and 1884.

Resolved, That warrants be drawn in favor of the persons named in the pay-roll list of this department for the amounts respectively due said persons for services rendered as foremen, laborers, etc., employed cleaning and repairing streets and sewers for the month ending December 31, 1883, amounting in the aggregate to $2,309 80, and that the City Clerk be requested to draw warrants in accordance with said pay roll list filed at the date of the passage of this resolution.

They were adopted by the following vote:

Yeas—President Lambeck, Commissioners Whelan, Haley, Keeney, Helms, and Van Keuren.

Nays—None.

Resolved, That $375 be paid Thomas Cavanagh for constructing culvert foot of Beach street and Nelson avenue, charge reconstruction account 1882-83.

Commissioner Helms moved to refer to Committee of the Whole with directions to report at next meeting. Carried.

From the same committee also presenting the following requisition for supplies:

Six oil cloth horse covers, 50 oags oats, 25 bales hay, 6 bags bran, 4 bags meal, 1 bag corn.

Was received, read and committee empowered to make purchase.

Committee on Pumping and Reservoirs presented the following:

Resolved, That 46 be paid to Wm. Gaston for horseshoeing.

Resolved, That $3,500 be paid to Willard Richards on account of contract No 387, for furnishing and delivering coal at Belleville and High Service Pumping Stations.

They were adopted by the following vote:

Yeas—President Lambeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None

From the same committee:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively for services rendered as engineers, firemen and coal passers, etc., at Belleville and High Service Pumping Stations for month ending December 31 1883, amounting to $2,011 63.

Commissioner Haley moved to strike out the names of Edward Paterson, painter, James Strickland, clerk, Louis Hoehe, fireman and John Fullam, engineer. Carried.

The pay roll as amended was then adopted by the following vote:

Yeas—President Lambeck. Commissioners Whelan, Haley, Helms and Van Keuren.

Nays—Commissioner Keeney.

From the same committee:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively for services rendered as employes at Belleville for month of December 1883, amounting to $182 33

Commissioner Van Keuren moved the adoption of the above resolution and the confirmation of the names therein contained.

Commissioner Haley moved to amend to lay over one week. Lost.

The original motion was then lost.

Commissioner Helms moved to take a recess for 15 minutes. Lost.

Committee on Extensions and Distributions presented the following:

Resolved, That be and with the concurrence of the Board of Finance and Taxation the Committee on Extensions and Distributions be and is hereby authorized to lay about 85 lineal feet of 6-inch water pipe in Bergen Point Plank Road, from the northerly side of Union street to a point about fifty feet south thereof on petition of Hutchings and company.

It was adopted by the following vote:

Yeas—President Lambeck, Commr. Whelan, Haley, Keeney, Helms, and Van Keuran.

Nays—None.

From the same Committee.

Resolved, That by and with the concurrence

Nays—None.

Committee on Printing and Stationery presented the following:

Resolved, That $15 be paid to the Sunday Tattler for printing.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Commissioner Keeney moved to adjourn. Lost.

MISCELLANEOUS BUSINESS.

By the President:

Resolved, That the various committees of this Board be and are hereby directed to report to this Board within one week the number of employes required in their several departments to properly conduct the business of the city.

It was adopted by the following vote:

Yeas — President Lembeck, Commissioner Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

By Commissioner Haley:

Whereas It seems that a rule has been for some time past enforced in some of the departments of this Board whereby employes have been subjected to a deduction of two days time and pay for one day's absence from duty, and

Whereas, It is alleged that such deduction of time and pay has been made without legal right or authority and suits are threatened if not already commenced which may involve the city in great cost and expense, and

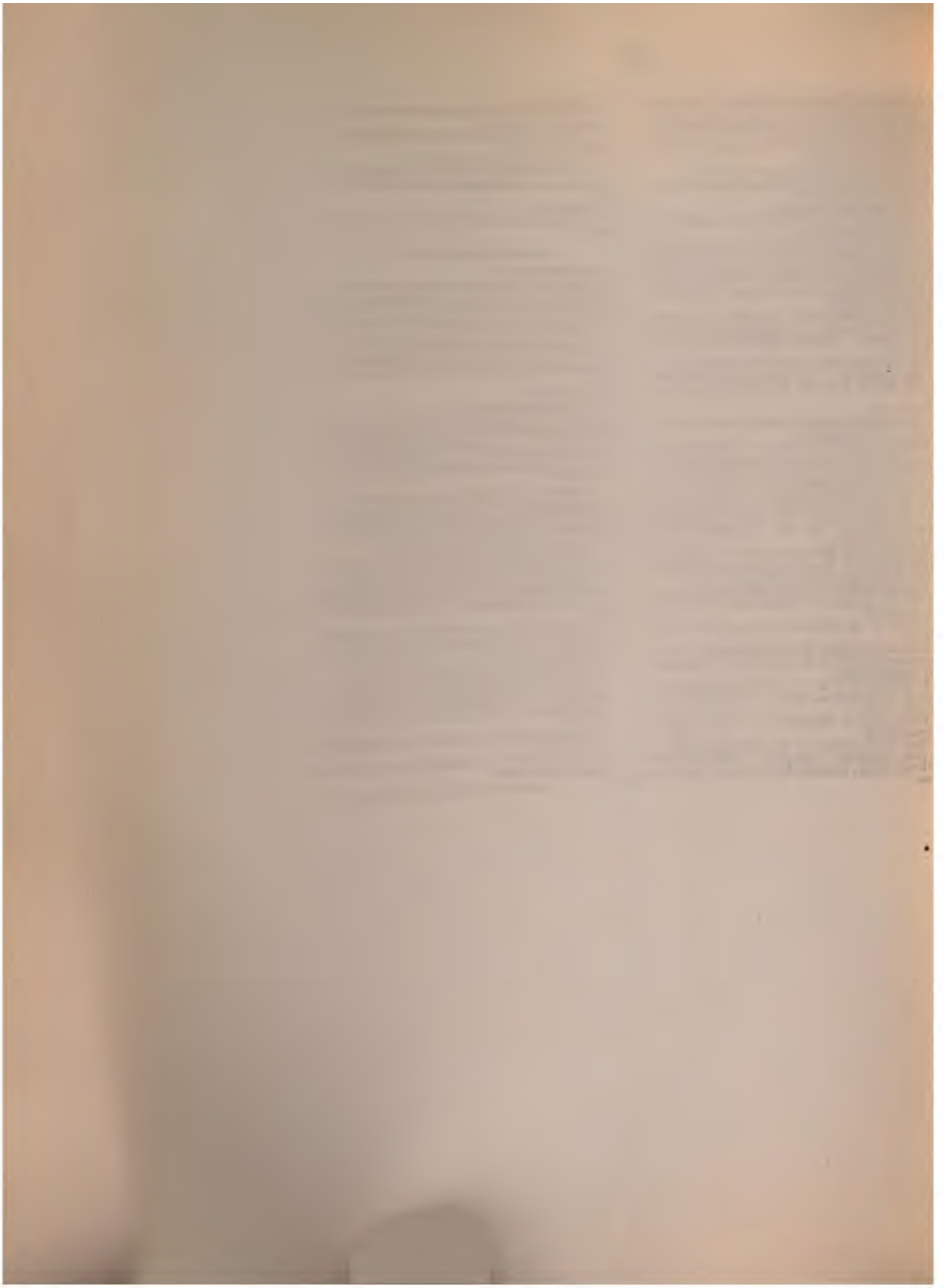
Whereas, It seems important that this Board, as well as the city at large, should be advised of the amount and legality of the aforementioned deduction to the end that needless trouble and expense may be avoided: therefore

Resolved, That the heads of the departments where such deductions shall have been made are hereby requested to report the same to this Board as early as practicable, and that the Corporation Counsel be and is hereby requested to advise this Board as to the legality and effect of such deductions with such recommendations in regard thereto as he may deem proper.

It was on motion referred to a Committee of the Whole.

On motion of Commissioner Haley the Board adjourned.

GEORGE T. BOUTON, Clerk, pro tem.



lar meeting of the Board of Public held on Monday, January 14th, 1884, at ck a. m.
ers present—President Lembeck. Com- ers Whelan, Haley, Keeney, Helms n Keuren.
e T. Bouton was on motion appointed to tem.
ading of the minutes of the previous was dispensed with and they were on approved as written.

COMMUNICATIONS.

cate of Chief Engineer:
or of Patrick O'Neill for $500 on ac- f contract No. 388.
or of Patrick O'Neill for $500 on ac- f contract No. 389.
eceived, read and referred to Com- n Streets and Sewers.
Taxpayers Association of Lafayette: ter of outlet of Whiton street sewer. eceived, read and referred to same ee with instructions to have plans pre- hereby the matter can be remedied
M. C. Cleveland, attorney:
ter of rebate of water rents.
ceived, read and referred to Commit- ater Rates and Assessments.
D H Kelsey, attorney:
ing satisfaction piece of Wm. J Mc-

ceived, read and ordered filed.

PRESENTATION OF CLAIMS.

of R A Randall for $13, John Craven Herbert Stout for $10, A J Dittmar for & McGowan for $28 50, Patrick Sher- l, James Muldoon for $57 45, Vander- ons for $79 53, Warner & Carscallen for H McFarland for $4.
ceived, read and referred to Commit- reets and Sewers.
f Claus Priggie for $62 02.
ceived, read and referred to Commit- imping and Reservoirs.
f Patrick Sherry for $4 00, John Griffin , Edward Marks $40 00
ceived, read and referred to Commit- ttension and Distributions.
f National Meter Co for $16 00, Bart- for $5.
ceived read and referred to Commit- ater Rates and Assessments.
f Jordan Stationery Co for $182 50, R land for $32 40, The Argus for $48 00.
ceived, read and referred to Commit- inting and Stationery.
f Wm Whelan for $63 10
ceived, read and referred to Commit- blic Buildings and Grounds.
f R H McFarland for $29 70.
ceived, read and referred to Commit- lroads, Wharves and Piers.

ORTS OF STANDING COMMITTEES.

tee on Streets and Sewers, reported ate of Chief Engineer.
of Patrick O'Neil for $500 00 on ac- ontract No 389.
of Patrick O'Neil for $500 00 on ac- ontract No 388.
f Thomas McMurray for $80 00, The $36 10, $20 50, $9 10 as correct.
n petition of Henry Stein- rivilege to lay 6 inch private drain in e avenue, favorable, the report was

tee on Extension and Distributions n claim of Davenport & Treacy & Co , $78 20, Warner & Carscallen $29 65, Sons $20 15, Wood & Menagh $19 12

ort was accepted.
tee on Water Rates and Assessments n
f Jordan Stationery Co for $447 25, 9 for $65, P E Martin $15 70, Chas B of Madden $4 75, as correct.
ort was accepted.

OF COMMISSIONERS OF ASSESSMENT.

reported that the Commissioners ment had filed with him on the 12th l Assessment map for the Beacon wer from 7 feet west of Palisade avenue to Oakland avenue. The report was accepted,

REPORT OF ENGINEER.

From Chief Engineer: In matter of turning on the water to Hoboken was received read and recommendations adopted.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From the Board of Finance and Taxation presenting the following resolution passed by said Board January 9, 1884, and approved by the Mayor January 10, 1884.

Resolved, That the following resolution adopted by the Board of Public Works Dec 24, 1883, to wit:

That $75 be paid to Thomas Trotter Sr for carting salt hay, be and is hereby concurred in by the Board of Finance and Taxation,

Resolved, That the following resolution adopted by the Board of Public Works Dec 24, 1883, to wit:

Resolved, That $236 48 be paid to Thomas C Hersehey for salt hay be and is hereby concurred in by the Board of Finance and Taxation

Resolved, That the following resolution adopted by the Board of Public Works Dec 17, 1883 to wit:

Resolved, That $62 50 be paid to John Knoop for distributing notices and bills of arrears of water rents for month of November, 1883 be and is hereby concurred by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, October 22, 1883, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the following amounts be paid to James Coyle for coal furnished at Belleville and high service, $253 50, $240, $167 10 $332 25, $324, $247 50, $314 63, $242 88 and $444 78, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, Dec. 24, 1883, to wit:

Resolved, That $4, $5 and $2.50 be paid to the Jersey City Herald, $9 25, $7 25, $4 25 and $4 25 to the New Jersey Freie Presse, $11 75 to John Cogan $8 50 to Albert Dunz, $17 12 to Thos Katagan, $40 to John A. Vill., $8 to J. H. Gaudier, $28 40 to W. H. Ewald & Bro, $16 to L. E. Wood, be and is hereby concurred in by the Board of Finance and Taxation was received, read and ordered filed.

From Corporation Counsel enclosing letter of D E. Culver in matter of shutting off the water from property on which the rents had been paid, was received. read and referred to Committee of the Whole.

OPENING OF SEALED PROPOSALS.

Proposals for removing the sewer refuse from the sewers of Jersey City for one year were presented as follows:

For removing refuse material if taken from boxes, per load of 40 cubic feet: F. P. Budden 63 cents: Valentine Fuster 50 cents: Adolph Luck 65 cents.

For removing refuse material if taken from buckets, per load of 40 cubic feet: F. P. Budden 63 1-2 cents: Valentine Fuster 50 cents; Adolph Luck 65 cents, was received and ordered filed with the clerk for one week.

MOTIONS AND RESOLUTIONS.

Committee on Streets and Sewers presented the following:

Whereas, This Board met on the 31st day of December, 1883, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the improvement of Central avenue from the north side of Hoboken avenue to the north side of Bowers street: and

Whereas, This Board has considered each and all objections presented at such meeting and have adjudicated upon the same: therefore

Resolved, That said final assessment map and report as filed by the Commissioners of Assessment on the 24th day of November, 1883, and corrected by this Board at a meeting held Jan. 7, 1884, and the said assessment therein shown

Commissioner Van Keuren moved to strike out the word "each" Lost.

Commissioner Whelan moved to table. Lost.

Commissioner Haley moved to lay over for one week. Lost.

The resolution was then adopted by the following vote:

Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren.

Nays—Commissioners Whelan and Haley.

From the same committee also presenting following requisition for supplies, viz: 4 pieces common-sense packing, each 32x29½ inches; 4 pieces common-sense packing, each 3?½x25½ inches; 6 castings like pattern for furnace doors; 5 rubber valves 5 inches in diameter; 1 bbl. kerosene oil, 1 doz pieces emery cloth, was received, read and committee empowered to make the purchase

Committee on Extensions and Distributions presented the following:

Resolved, That $29 65 be paid to Warren & Carscallen for feed at pipe yard; $1 12 to Wood & Mensch for supplies; $14 to the Peoples Gas Company for Coke; $78 20 to Davenport & Treacy Co. for sleeves, etc.; $247 80 to Davenport & Treacy Co. for hydrants, etc.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—Commissioner Whelan.

From the same Committee:

Resolved, That $70 15 be paid to F. Porrett's sons for wheelwright work.

It was adopted by the following vote:

Yeas—Commissioners Haley, Keeney, Helms and Van Keuren.

Nays—President Lembeck and Commissioner Whelan.

Committee on Water Rates and Assessments presented the following:

Resolved, That $447 25 be paid to Jordan Stationery Company for stationery.

Resolved, That $25 70 be paid to Philip E. Martin for stove, etc., for Engineering Bureau, Charge Engineering Bureau 1883 and 1884.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms, and Van Keuren.

Nays—None.

From the same committee:

Resolved, That the Board of Police Commissioners be and is hereby requested to enforce the rule of this Board in reference to horse troughs on streets of this city. Said rule prohibits the use of horse troughs between the first day of December and the first day of April.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren

Nay—Commissioner Haley.

From the same committee:

Resolved, That $46 be paid to Chas B Brush for correcting Insurance map. $65 to John Knoop for distributing notices and bills for arrears for month of December. $4 75 to M Madden for rubber boots.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Haley, Keeney Helms and Vankeuren

Nays—None.

Committee on Railroads, Wharves and Piers presented the following

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Wharves Piers and Bridges be authorized to expend a sum not exceeding $325 in repairing Morgan street dock. It was lost by the following vote

Yeas—Commissioners Haley and Keeney.

Nays—President Lembeck. Commissioners Whelan. Helms and Van Keuren.

MISCELLANEOUS BUSINESS.

By Commissioner Van Keuren

Resolved, That in all cases during the winter months that the contractor is only excavating rock the Chief Engineer lay off all Inspectors on such work. It was adopted by the following vote

—President Lembeck, Commissioners
n, Haley and Van Keuren.
—Commissioners Keeney and Helms.
ommissioner Haley
ived, That by and with the concurrence
Board of Finance and Taxation the
s of all firemen at Belleville be fixed at
month,
as adopted by the following vote
—President Lembeck, Commissioners
n, Haley, Keeney, Helm and Van Keu-

—None.
ommissioner Van Keuren
ived, That the Corporation Counsel be
ted to draw up a bill for presentation to
gislature at their present session author
his Board to fix the price of rock exca-
in all contracts hereafter given out by
ard. It was adopted by the following

—President Lembeck, Commissioner
n, Haley, Keeney, Helm and Van Keuren.
—None
he President
reas the city of New York desires to ob-
better water supply for certain portions
city and whereas the city of Jersey city
a slight increase of its pumping and
it facilities furnish such supply, and
as in order to convey the said water to
York legislative aid may become nec-
therefore
lved, That this Board requests his Honor
yor to appoint a committee consisting
property owners from each Aldermanic
t of Jersey City, his Excellency the Gov-
the State, the Mayor, the President of
oard of Finance and Taxation, the
ent on the Board of Alder-
the Corporation Counsel and
Chief Engineer of the Board of
to meet in connection with the Board
ks and take such action in the matter
be necessary to obtain the sanction of
gislature in the matter.
as adopted by the following vote:
—President Lembeck; Commissioners
n, Haley, Keeney, Helms and Van Keu-

—None.
Motion of Commissioner Haley the Board
recess for half an hour in order to go
mmittee of the whole.
reassembling all the members answered
r names.
Board on motion went back to rule 4,
s of committees).
ir the above rule the following reports
Committee of the Whole were presen

Honorable the Board of Public Works:
lemen—Your Committee of the Whole
m was referred the claim of Thomas
gh respectfully report in favor of refer-
matter back to Committee on Streets
wers with directions to report at next
g.
eport was received and recommenda-
herein contained adopted.
able Board of Public Works:
—Your Committee of the Whole to
was referred a certain resolution look-
the charge of two days time for one
mployes of Belleville and high service
bsent from duty, respectfully report
nending a reference of the matter to
poration Counsel.
eport was received and recommenda-
herein contained adopted.
able the Board of Public Works:
lemen—
Committee of the Whole to whom was
d a communication from the Corpora-
tion Counsel enclosing a letter of D. E Culver in matter of non-cancellation, etc., of water rents, respectfully report that they would request the President to appoint a special committee of three to investigate and report at the next meeting.

The report was on motion received and the recommendations therein contained adopted.

The President appointed as such Committee, Commissioners Helms, Haley and Van Keuren.

In accordance with the terms of a resolution adopted at the last meeting the various Committees were called upon for reports as to the number of employees, etc, under their supervision and what reduction could be made if any.

For Committee on Streets and Sewers, Commissioner Van Keuren reported verbally that no reduction could be made. The report was received.

For Committee on Pumping and Reservoirs Commissioner Helms reported verbally that no reduction could be made. The report was received.

For Committee on Extensions and Distributions Commissioner Keeney reported verbally that the Board of Finance and Taxation had already reduced the pay roll to $800 00 per month and that further reduction could not be made. The report was received.

For Committee on Water Rates and Assessments Commissioner Haley presented the following

To the Hon the Board of Public Works

Gentlemen, In accordance with resolution adopted January 7th 1884, directing all committees to submit to this Board the number of employees required to conduct the business intrusted to the several Committees of the Board of Public Works.

Your Committee on Water Rates and Assessments respectfully report as follows:

The present force of employees engaged in the Water Department are appointed in accordance with the provisions of the city charter. There are no more men engaged at the present time in the Water Department than in prior years and no more than is actually necessary to perform the duties devolving on them and the committee do further report that the expense of running the office of this department is no greater than in previous years, and less by 50 per cent than in 1877 notwithstanding the fact that the increase of water receipts in J C has been 33 and one third cents for the past ten years.

Respectfully submitted.

GARRET HALEY, Jr.,
C. HELMS,
J H KEENEY,
Committee on Water Rates and Assessments.

The report was received and on motion laid over for one week.

For Committee on Public Grounds and Buildings and Committee on Wharves and Piers Commissioner Whelan presented the following:

Hon. Board of Public Works:

Gentlemen—I have to report that on the Committee of Public Grounds and Buildings and R R. Wharfs and Piers there are employed Peter H Day, janitor, and Michael Campbell as wharfinger.

WM. H. WHELAN,
Chairman of Committee.

The report was received.

Commissioner Haley moved, That the Chief Engineer be directed to report at the next meeting the services and salaries of employees in the Engineering Bureau.

Adopted.

On motion of Commissioner Helms the Board adjourned.

GEO. T. BOUTON, Clerk pro tem.

ular meeting of the Board of Public
s held on Monday January 21, 1884, at 10
k a m
bers present—President Lembeck. Com-
ners Whelan, Haley, Keeney, Helms and
eure .
T Bouton was on motion appointed
pro tem.
reading of the minutes of the previous
ig was dispensed with and they were on
n approved as printed.

COMMUNICATIONS.

n 4th District Taxpayers Association re-
ng abatement of a nuisance in neighbor-
f School No 10 was received read and re-
to Committee on Streets and Sewers. f
n John A M Grath in matter of claim o
k Feeley received read and referred to
ittee on streets and sewers with power.
n E = French trustee petitioning for
lation of water rents was received read
ferred to Committee on Water Rates and
ent.
n Clara Reynolds petitioning for cancel-
of water rents on her property was re
read and referred to same committee
ower.
n 4th district taxpayers association in
of condition of school No 10 was re-
read and referred to Committee on
Grounds and Buildings.
n Board of Chosen Freeholders submit-
opy of report etc in matter of the turn-
ad to Belleville was received read and
d filed.

PRESENTATION OF CLAIMS.

n of Henry Simpson for $5 60 Henry
$2 50, J C Herald $7 $4 $4 $2 40. The
$24 $23 $21 50 $9 10 was received read and
d to Committee on Streets and Sewers
ns of W P Ewald Bro for $1 5', Tebben-
o $10 92, Daniel Davis, 106 42 E Keeney
ere received read and referred to Com-
on Pumping and Reservoirs.
n of Fox and Drummond for $145 42
d Jones $15 70, L E Wood $13 50, were
d, read and referred to Committee on
sions and Distributions.
n of W H Ewald & Bro for $66 67, was re-
, read and referred to Committee on
ates and Assessments.
ns of J C Gas Light Co for $13 50, A Frey-
were received read and referred to Com-
on Public Grounds and Buildings.
n of Albert Datz for $ 3, $5, were received
nd referred to Committee on Printing &
ery.
n of Shaw & Co for $254 7', was received
referred to Committee on Railroads,
es & Piers.

REPORTS OF STANDING COMMITTEES.

mittee on Streets and Sewers reported
of Warren & Carscallen for $149 21.
rback & Sons $79 53, K A Randall & Son
H McFarland $4 00, Patrick Sherry $11,
Muldoon $58 45 F A Seitz $85, Herbert
$10, A J Dittmar $10, John Craven $10, as
. The report was accepted
mittee on Pumping and Reservoirs re
on claim of Wood & Menagh for $26 55,
gent $173, Bartley Coyle $5, A B Parcell
Edward Marks $40 as correct.
report was accepted.
mittee on Extensions and Distributions
ed on claim of Patrick Sherry for $4
Ryan $7 75, John Griffin $60, John A
25 as correct
report was accepted.

REPORT OF ENGINEER.

Chief Engineer submitting report in
tter of charge of two days time for one
ville and high service.
received, read and referred to Commit-
Pumping and Reservoirs
same officer submitting report of ser-
d salaries of employes in Engineering
.
received, read and referred to Commit-
the Whole.

NICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

Corporation Counsel submitting opin-
ion in matter of charge of two days time for one at Belleville and high service.
Was received, read and referred to Committee on Pumping and Reservoirs.
From Thomas Regan, Water Assessor, submitting statement of facts in connection with case of Delos E Culver in matter of shutting off the water.
Was received, read and on motion referred to special committee already appointed.

MOTIONS AND RESOLUTIONS.

Commissioner Van Keuren moved "That the resolution adopted at the last meeting, requesting Corporation Counsel to prepare a bill empowering Board to fix price for rock excavation on contracts be rescinded" Carried.
Committee on Streets and Sewers presented the following:
Whereas On the 30th day of July, 1883, application was made to this Board for the improvement of 16th street from Henderson street to Jersey avenue, and
Whereas, On the 14th day of December 1883, the Commissioner of Assessments filed with the Board of Public Works their preliminary sketch for said improvement, and
Whereas, On the 21st day of January, 1884, this Board met and heard all parties interested in said application who appeared, and all remonstrances against the said improvement that were presented in writing and
Whereas, No objections were presented alleged or known against the same, therefore
Resolved, That by and with the concurrence of the Board of Finance and Taxation the said improvement be made, and that the contract for said work and materials be awarded to Henry O'Neill being the lowest bidder for whole work and materials, and that the Corporation Attorney be and is hereby directed to prepare and have executed the neccessary contract for the same.
Resolved, That by and with the concurrence of the Board of Finance and Taxation the contract for removal of of sewer refuse from sewers of Jersey City be and is hereby awarded to Valentine Puster at the price named in his bid, viz, fifty cents per load for 40 cubic feet, that being the lowest bid received and that the corporation attorney be and is hereby requested to prepare, and have executed the proper contract for the same.
Resolved, That $85 00 be paid to Fredrick A Seitz for 34 days services as inspector on sewer in Paterson street, to wit,
9 days in month November and 25 days in month of December charge to the improvement.
Resolved, That $10 00 be paid to John Craven for services as Commissioner of Assessment for final map and report on sewer in Beacon avenue from 75 feet west of Palisade avenue to Oakland avenue $10 00 to Herbert Stout for services as Commissioner of Assessment for final map and report on sewer in Beacon avenue from 75 feet west of Palisade avenue to Oakland avenue, $10 00 to Adam J Dittmar for services as Commissioner of Assesement for final map and report on sewer in Beacon avenue from 75 feet west of Palisade avenue to Oakland avenue, all charge to improvement.
They were adopted by the following vote:
Yeas—President Lembeck. Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.
Nays—None.
From the same Committee:
Resolved, That $149 21 be paid to Warner & Carscallen for horse feed, 1883 '84, $17 53 to Vanderbeck & Sons for spruce plank, etc., 1883 '84, $4 to K H McFarland for dirt tickets, 1883-'84; $58 45 to James Muldoon for blacksmith carriage robe, 1883 '84: $11 to Patrick Sherry for smith work, 1883-'84; $13 to K. A. Randall for horse shoeing, 1883-'84.
It was adopted by the following vote:
Yeas — Commissioners Whelan, Keeney, Helms and Van Keuren.
Nays—President Lembeck and Commissioner Haley.
Committee on Pumping and Reservoirs presented the following:
Resolved, That $26 55 be paid to Wood & Menagh for supplies at High Service, $40 00 to

l Marks for repairing gauges at Belle-
28 50 to A. B Parsell for horse-shoeing
ville, $5 to Hartly Coyle for horse-shoe-
Belleville.
s adopted by the following vote:
— Commissioners Whelan, Keeney,
and Van Keuren.
—President Lembeck and Commis-
Haley.
ved, That $174 be paid to Charles E.
for five months' rent of instrument
ials to line from March 1st to August
, was on motion laid over for one week.
same committee also presenting the
ng requisition for supplies: 50 pounds
ead, 50 pounds dry red lead, 15 pounds
an red ground in oil, 15 pounds black
one-half barrel Princes metallic paint
0 pounds putty, 20 gallons raw linseed
allons boiled linseed oil, one-half dozen
nteins, one chisel tool, one-fourth dozen
(assorted), was received, read and com-
empowered to make the purchase.
nittee on Extensions and Distributions
ed the following:
ved, That $9 35 be paid to John A Vill
airing harness, $60 00 to John Griffin for
g hydrants, $1 00 to Patrick Sherry for
hoeing, $7 75 to Patrick Ryan for sha p-
ools.
s adopted by the following vote
-Commissioners Whelan, Haley, Keeney
and Van Keuren.
-President Lembeck.
same Committee also presenting follow
supplies 15 bags oats 2 bags bran 2 bale
hemical fire extinguisher Commissioner
moved to strike out fire extinguisher
.
committee were then empowered to
be purchase.
ules at this stage were temporarily sus-
in order that the Board might hear a
ntative of Delos E Culver in the matter
charge made by that gentleman that he
en served with notices of arrears for
y on which the water rents had already
id and after explanatory remarks by
ntleman and the Water Assessor the
on motion took up unfinished
s.

UNFINISHED BUSINESS.

unications from Chief Engineer in mat-
lacing monuments to show proper line
ts and in matter of imperfect supply of
n portion of Summit avenue; also re-
Committee on Water rates and Assess-
n matter of number of employees re-
in the water department etc, and re-
ordering paid claim of Hugh Coyle,
on motion referred to committee of the

unications from the Chief Engineer
ing specifications for laying water pipe,
ing rules for government of employees
ille and High Service and submitting
tion of Bell Water Telephone Co for
heir patent; also resolution fixing the
of offices and emoluments therefor on
of water registrar, etc., and resolutions
g paid claims of Thomas Trotter and
yle.
on motion retabled.
unication from Wm. Dietrich and
equesting that School No. 10 be con-
with Pearce avenue sewer was ordered

unication from Chief Engineer report-
pension of Edward O'Brien and John
etc.
n motion ordered referred back.
unication from Board of Police Com-
ers in matter of berth for night soil scow
rdered referred to Committee on Rail
Wharves and Piers.
ution authorizing the Engineering
to purchase a two seated wagon at a
t to exceed $100, and resolution author
ommittee on Pumping and Reservoirs
unction with Chief Engineer, to pur-
sleigh at a cost not to exceed $35, were
referred to Committee on Pumping
ervoirs and Chief Engineer with au-
to pay for said articles themselves.

Resolution authorizing Committee on Rail-
roads, Wharves and Piers to repair Morgan
street dock at a cost not to exceed $325, was
ordered referred to that committee with au-
thority to expend said sum.

The following communication from the Chief
Engineer was taken up:

Hon. Board of Public Works:

Gentlemen—I have to recommend to your
Honorable Board that the following salaries
be paid to the employes of the Bureau of En-
gineering for the ensuing year viz: Surveyor
$1 800; rod men $720; chain men $600; assess-
ment clerk $1,600; draftsman $1,300.

A motion to confirm the above was lost by
the following vote.

Yeas—Commissioners Whelan, Haley and
Keeney.

Nays—President Lembeck, Commissioners
Helms and Van Keuren.

Resolved, That by and with the concurrence
of the Board of Finance and Taxation the
sums hereinafter mentioned be paid to the per-
sons named respectively for services rendered
as employes at Belleville for month of Decem-
ber, 1883, amounting to $182 33:

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners
Whelan, Haley, Keeney, Helms and Van Keu-
ren.

Nays—None.

Resolved, That by and with the concurrence
of the Board of Finance and Taxation the
sums hereinafter mentioned be paid to the
persons named respectively for services ren-
dered as engineers, firemen, etc, at Belleville
and high service, for month ending November
30, 1883, amounting to $2,008 34

It was adopted by the following vote:

Yeas—President Lembeck Commissioners
Whelan, Keeney, Helms and Van Keuren.

Nays—Commissioner Haley.

The President called Commissioner Van
Keuren to the chair.

MISCELLANEOUS BUSINESS.

By the President:

Whereas, A number of places have been fur-
nished with water upon the application of the
lessee of said premises who have failed to pay
for the water furnished; therefore

Resolved, That the Water Assessor prepare
and furnish to the Registrar a list of all such
delinquents; and further

Resolved, That the Registrar be and is here-
by directed to have the water cut off from all
such premises unless the charges for water is
immediately paid.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners
Whelan, Haley and Helms.

Nays—Commissioners Keeney and Van Keu-
ren.

By Commissioner Keeney:

Whereas, This Board on July 30, 1883, passed
a resolution directing the Water Registrar of
this Board to notify all parties in arrears for
water rents in Jersey City, to pay the same
and if not paid within 30 days to shut the
water off without further notice or delay; and

Whereas, The said Water Registrar has failed
to comply with the terms and spirit of said
resolution for reasons unknown to this Board;
therefore

Resolved, That the said Water Registrar be
and he is hereby directed to turn over to the
Water Assessor of this Board all books, papers
documents, legal notices, etc., having any bear-
ing on said shutting off of water for unpaid
rents and the said Water Assessor be and he is
hereby instructed as soon as practicable to en-
force the terms of said resolution as above
passed by this Board.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners
Whelan, Haley, Keeney and Helms.

Nay—Commissioner Van Keuren.

By the President:

Resolved, That a notice be posted posted in
a conspicuous place at Belleville and High Ser-
vice defining the duties of all employes and
should any of said rules be violated the officer
in charge of said works should immediately
suspend said employe and report the same to
this Board.

the Water
rrect set of
eradi therein
ions provided
to this Board
each year and
shall turn
the collection
er alteration
the order of

ngaged in the
for such work
y the Registrar
ency and incom-

tained in these
any way with the

ed to refer to the
and Assessmen's

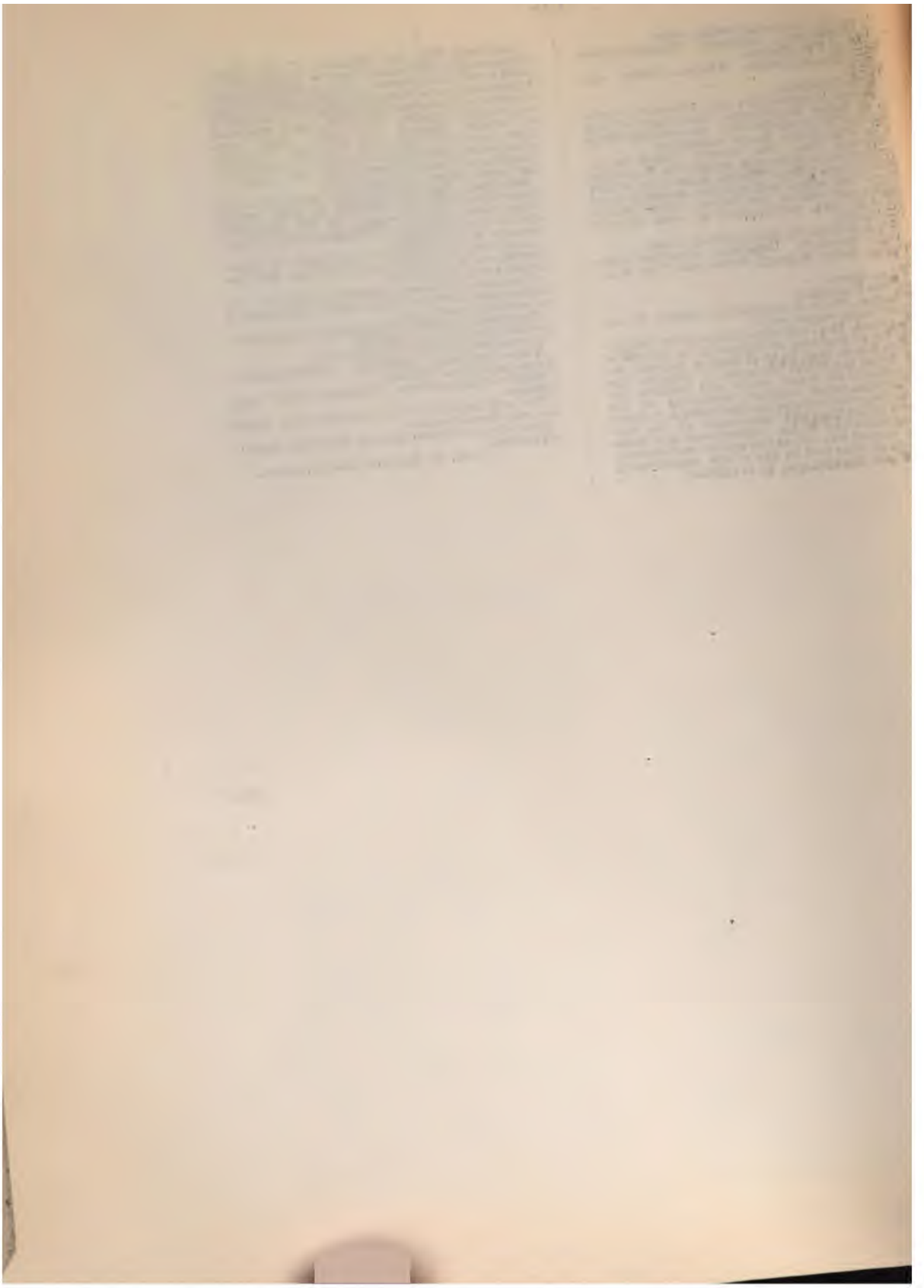
d as an amendment
ing
ing vote:
Commissioners

lan, Haley and

mmissoiner Kee-

er Haley the Board

N, Clerk pro tem.



Regular meeting of the Board of Public Works held on Monday, January 27, 1884, at 10 o'clock a. m.

Members present—President Lembeck, Commissioners Helms and Van Keuren.

Absent—Commissioners Whelan, Haley and Keeney.

There being no quorum present the President declared the Board adjourned to Monday, February 4th, 1884.

GEORGE T. BOUTON, Clerk pro tem.

o'clock a. m., for the purpose of investigating article in the Evening Journal of the 28th inst.

HENRY LEMBECK, President.

The article specified in the call was read, and on motion of Commissioner Van Keuren the matter was referred to a special committtee of three to investigate, such committee to be appointed by the Board.

On motion President Lembeck was appointed as chairman, and Commissioners Van Keuren and Helms as members of such committee.

On motion the Board adjourned.

GEO. T. BOUTON, Clerk pro tem.

meeting of the Board of Public
d on Monday, February 4, 1884, at
. m.
present—President Lembeck, Com-
Helms and Van Keuren.

Absent—Commissioners Whelan, Haley and Keeney.

There being no quorum present the President declared the meeting adjourned to Monday, February 11, 1884.

GEO. T. BOUTON, Clerk pro tem.

Special meeting of the Board of Public Works, held on Friday, February 8th, 1884, at 11 o'clock A. M.

Members present—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

George T. Bouton was, on motion, appointed Clerk *pro tem.*

The Clerk read the following call:

JERSEY CITY, Feb. 4, 1884.

GEO. T. BOUTON, Clerk *pro tem:*

SIR.—You will please call a special meeting for Friday, 8th inst., at 11 o'clock A. M., for the purpose of adjudicating on Communipaw avenue, receiving reports of committees and passing pay rolls.

Yours,

HENRY LEMBECK, President.

The Clerk reported that he had for presentation a communication from Wm. A. Lewis, attorney for Central R. R. of N. J., and Philadelphia and Reading R. R., but the President ruled that under the call for a special meeting it was out of order.

REPORTS OF COMMITTEES.

Committee on Streets and Sewers to whom was referred the objections and remonstrances against proposed change of grade, etc., on Communipaw avenue.

Respectfully report that the objections and remonstrances (No. 1) of the Central Railroad of New Jersey, and the Philadelphia and Reading Railroad which have been presented against the assessment for the improvement by change of grade on Communipaw avenue are considered sufficient by this committee to stop all further proceedings with reference to the improvement, and we would therefore recommend that said objections and remonstrances be received and filed by this Board, and that no further action be taken in the premises on such change of grade. Committee further report recommending that objection Nos. 2 and 3 presented by John Winner, Jr., and Lizzie A. Sleeper, respectively be ordered filed.

BENJ. VAN KEUREN,
WM. H. WHELAN,
C. HELMS,

Committee on Streets and Sewers.

The above was received and the recommendations therein contained adopted by the following vote:

Ayes—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Committee on Streets and Sewers also reported on pay-roll of foremen and laborers for month ending January 31, 1884, amounting to $2,044.34, and pay-roll of foremen and laborers for extending and repairs to Whiton street sewer, month ending January 31, 1884, amounting to $92.50, as correct.

The report was accepted.

Committee on Pumping and Reservoirs reported on pay roll of Engineers, Firemen and coal passers at Belleville and high service pumping stations for month ending January 31, 1884, amounting to $2,081.77, as correct.

The report was accepted.

Committee on Extensions and Distributions reported on pay roll of foremen and pipe layers month ending January 31, 1884, amounting to $732.21, as correct.

The report was accpted.

Committee on Water Rates and Assessments reported on pay roll of Water Registrar and employes in the water department month of January, 1884, amounting to $1,375.02; pay roll of Engineering Bureau month of January, 1884, amounting to $743.34; pay roll Commissioners and Clerk month January, 1884, amounting to $316.62; claim of George T. Bouton for extra services month January, 1884, $33 34, as correct.

The report was accepted.

The special committee to whom had been referred for investigation the charges made by the Evening Journal in its issue of January 28, 1884, reported all the information that had been received by them and recommended that the Clerk be directed to place the whole matter in the hands of the District Attorney with a request that he take immediate action to have the same investigated before the proper tribunal of this county.

The report was received and the recommendations contained therein adopted.

MOTIONS AND RESOLUTIONS.

Committee on Streets and Sewers presented the following:

Resolved, That warrants be drawn in favor of the persons named in the Pay Roll list of this department for the amounts respectively due said persons for services rendered as foremen, laborers, etc., employed cleaning and repairing streets and sewers for the month ending January 31, 1884, amounting in the aggregate to $2,044,34, and that the City Clerk be requested to draw warrants in accordance with said Pay Roll list filed at the date of the passage of this resolution.

Resolved, That the sums herinafter mentioned be paid to the persons named respectively, for services rendered as foremen and laborers, employed on extension and repairs to Whiton street sewer for the month ending January 31, 1884, amounting to $92.50, charge special appropriation.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

From the same committee:

Resolved, That $125 be paid to Michael Nathan for services as Street Commissioner for month ending January 31, 1884.

It was adopted by the following vote:

Ayes—Commissioners Whelan, Haley, Keeney, and Van Keuren.

Nays—President Lembeck and Commissioner Helms.

A recess was on motion taken for five minutes.

On reassembling all the members were present.

Committee on Pumping and Reservoirs presented the following:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively for services rendered as engineers, firemen, coal passers, &c., for month ending January 31, 1884, amounting to $2,081.77.

It was adopted by the following vote:

Ayes—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Committee on Extensions and Distributions presented the following:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively for services rendered as foremen, pipe layers, etc., employed laying water pipe for month ending January 31, 1884, amounting to $732.21. It was adopted by the following vote:

—President Lembeck, Commissioner
ı, Haley, Keeney, Helms and VanKen-

—None.
nittee on Water Rates and Assessments
ed the following:
ved, That $33.34 be paid to Geo. T.
for extra services as Clerk for month
January 31, 1884, charge salary ac-

ved, That $75.00 be paid to M. J. Mc-
for sercices as extra clerk for month
January 31, 1884, charge salary account,
1884.
were adopted by the following vote:
—President Lembeck, Commissioner
ı, Haley, Keeney, Helms and VanKeu-

—None.
the same Committee
ved, That by and with the concurrence
Board of Finance and Taxation the sums
fter mentioned be paid to the persons
respectively for services rendered as
ır and employes in the Water Depart-
for month ending January 31, 1884,
ting to $1,375.02.
nissioner Van Keuren moved to strike out
ne of M. J. McMahon. Carried.
esolution as amended was then adopted
following vote:
—President Lembeck, Commissioners
ı, Haley, Keeney, Helms and Van

—None.

From the same Committee:

Resolved, That the sums hereinafter mentioned be paid to the persons named respectively for services rendered as Commissioners, etc., for month ending January 31, 1884, amounting to $316 62.

It was adopted by the following vote:

Yeas — Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—President Lembeck.

From the same Committee:

Resolved, That the sums hereinafter mentioned be paid to the persons named respectively, for services rendered as employes of the Engineering Bureau for month of January, 1884, amounting to $743 34.

It was adopted by the following vote:

Yeas — Commissioners Whelan, Haley, Keeney and Van Keuren.

Nays—President Lembeck and Commissioner Helms.

Committee on Railroads, Wharves and Piers presented the following :

Resolved, That $75 be paid to Michael Campbell for services as wharfinger for month ending January 31, 1884, charge Morgan street dock.

It was adopted by the following vote :

Yeas.—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

On motion of Commiseioner Van Keuren the Board adjourned.

GEO. T. BOUTON, Clerk pro tem.

ular meeting of the Board of Public
s held on Monday, February 11, 1884, at
lock a. m.
nbers present—President Lembeck, Com-
ners Whelan, Haley, Keeney, Helms and
Keuren.
rge T. Bouton was on motion appointed
pro tem.
reading of the minutes of the previous
ngs was dispensed with and they were on
n approved as printed.

COMMUNICATIONS.

tificate of Chief Engineer in favor of
k O'Neill for $500 on account of contract
8; Michael Curley for $500 on account of
act No. 390.
m John A. McGrath, attorney, in mat-
stopping up of a drain running through
ville.
m Frederick Luxton, calling attention of
to condition of street, corner of New
avenue and North street.
m John Elliott, complaining of condition
nderson street sewer.
m Wm. Keeney, petitioning for a ma-
icense. Were received, read and referred
mmittee on Streets and Sewers.
m Patrick Rooney, in matter of the rais-
sidewalk on premises adjoining his prop-

m Frank L. Clark, requesting that mea-
be taken to secure the placing of a bridge
. and R. R. R. at Vreeland street. Were
ed, read and referred to Committee on
s and Sewers in conjunction with Chief
neer.
m Wm. J. Hutton, petitioning to have
nnections with ditch running from Oak-
avenue to Central avenue cut off.
received, read and referred to Committee
reets and Sewers with request to report at
xt meeting.
m employes on pipe yard pay roll in mat-
the small amount of time made by them.
m A. A. Griffing Iron Co.—Requesting
tension of water pipe in Bramhall avenue,
received, read and referred to Committee
tensions and Distributions.
m S. R. Brick—Petitioning for a plumber's
e, was received, read and referred to
mittee on Water Rates and Assessments,
power.
m John Conway and others—In matter of
icent supply of water furnished to houses
inity of Five Corners.
m John A. McGrath, Atty.—In matter of
of James Killeen and Frank McDonald
yment for time deducted, were received,
nd ordered filed.
m Francis E. Bliss, per Atty.—Requesting
llation of water rents, was received, read
n motion tabled.
n L. H. Broome—In matter of the investi-
n of the *Journal* article, was received,
nd referred to the committee already
nted.

PRESENTATION OF CLAIMS.

ims of Vanderbeek & Sons for $25.59,
t Muirhead for $18.20, Patrick Sherry for
Wm. Gaston for $21, Freie Press for $7.25,
5.25, $4.25, $4.25, $3.25, $3.25; F. A. Seitz
7.50, John Cogan for $5.75, J. H. Mc-
ay for $30, John A. Vill for $39.05, were
ed, read and referred to Committee on
s and Sewers.
ims of the Newark Aqueduct Board for
, Wood & Menagh for $16.28, Albert R.
for $125, F. P. Budden for $42.05, Wm.
mb for $11.25, P. E. Martin for $163.22,
h Gardner for $31.25, John M. Shannon
for $1,111.14, were received, read and referred to Committee on Pumping and Reservoirs.

Claims of Wood & Menagh for $27.51, J. Donald & Co. for $37.50, John Griffin for $62.50, Wm. Holcomb for $7.88, Wm. Rapp for $14.50, Patrick Sherry for $6.50, were received, read and referred to Committee on Extensions and Distributions.

Claim of Thomas Role for $13.25, was received, read and referred to Committee on Water Rates and Assessments.

Claims of Peter H. Daly for $6; Wm. H. Whelan for $5.90, were received, read and referred to Committee on Public Buildings and Grounds.

Claims of R. H. McFarland for $29.75; The Argus for $24, were received, read and referred to Committee on Printing and Stationery.

REPORTS OF STANDING COMMITTEES.

Committee on Streets and Sewers reported on claims of John B. McGowan for $28.50, Jersey City Herald for $7 and $4; The Argus for $4 25, $23, $21.50 and $9.10; Henry O'Neill for $2.50; Henry Simpson for $5.60; Jersey City Herald for $4 and $2.40; Garret J. Condon for $32.50; also certificate of Chief Engineer in favor of Patrick O'Neill for $500 on account of contract No. 388; Michael Curley for $500 on account of contract No. 390, as correct; also on petition of William Keeney for mason's license, favorable; also on communication of John A. McGrath, attorney for Patrick Feely, respecting alleged claim for use of horse and cart, amounting to $63. Committee reported that neither the Street Commissioner nor any of the foremen on streets have any record of time due Mr. Feely, and that all the time for which they have any record has been entered on the pay-roll, and duly paid.

The report was accepted.

Committee on Pumping and Reservoirs reported on claims of Tebbenhoff & Bro., for $10.92; E. Keeney for $15.00; W. H. Ewald & Bro., for $1.50; Claus Priggie for 59.31, as correct. The report was accepted.

Committee on Extensions and Distributions reported on claims of Fox and Drumond for $145.42; Edward Jones for $15.70; L. E. Wood for $13.50, as correct. The report was accepted.

Committee on Water Rates and Assessments reported on claims of W. H. Ewald & Bro., for $66.65; National Meter Co., for $16.00; Lynch & Murphy, for $10.00, $9.25; Wood & Menagh, $8.75; Wm. Howe, for $99.25, as correct. Also on petition of Wm. French, for cancellation of water rents, favorable. The report was accepted.

From same committee. Suggesting changes advisable for the transaction of business in the Water Department. It was on motion laid over for one week.

Committee on Public Buildings and Grounds reported on communication from Taxpayers Association, 4th District, in reference to school No. 10. Committee regret their inability to make the repairs asked for in said communication because of lack of appropriation. The report was accepted.

Committee on Printing and Stationery reported on claims of Jordan Stationery Co., for $182.50; Albert Datz, for $13.00, $5.00; R. H. McFarland, for $32.40, $65.90; The Argus, for $28.00, as correct. The report was accepted.

Committee on Railroads, Wharves and Piers reported on claim of Shaw & Co. for $324.75, as correct.

The report was accepted.

REPORT OF THE COMMITTEE OF THE WHOLE.

Committee of the Whole, to whom had been

Works January 7,
Committee on Ex-
for the month of
to $1,483.03. Be
in by the Board of

roll resolution adopt-
Works January 7,
Committee on Pump-
the month of December,
Be and is here-
Board of Finance and

following resolution
of Public Works, Janu-

with the concurrence
and Taxation the con-
of sewer refuse, from
be and is hereby
Puster, at the price
Fifty cents (50) per load
being the lowest bid
Corporation Attorney
ted to prepare and have
ntract for the same, be
ed in by the Board of
From the same Board
ng resolution, passed Jan-
pproved by the Mayor,

the payroll resolution,
rd of Public Works, Jan-
resented by the Committee
Reservoirs, for the month of
amounting to $2,008.33, be
urred in by the Board of
ation.
Board, presenting the follow-
ssed Feb. 6th, 1884, and ap-
yor, Feb. 7th, 1884.
t the payroll resolution
Board of Public Works, Jan-
as presented by the Committee
d Reservoirs for the month of
3, amounting to $182.33. be and
urred in by the Board of Finance

ived, read and ordered filed.

OTIONS AND RESOLUTIONS.

tee on Streets and Sewers presented
ving :
as, On the 26th day of December, 1883,
missioners of Assessment and Chief En-
led in the office of the Clerk of this
heir report and map in the matter of
nge of grade on Communipaw avenue,
50 feet east of center line of Central Rail-
f New Jersey, to a point 150 feet west
of ; and
Whereas, On the 21st day of January, 1884,
Board met and heard all objections to said
report and map or the improvement therein
referred to, which were presented in writing,
and adjourned the further consideration of said
objections until the 8th day of February, 1884,
at which time this Board met and considered
all objections to the said improvement ; and
Whereas, Remonstrances were presented by
the owners of property liable to more than one-
half of the assessment therefor ; therefore
Resolved, That all further proceedings for
change of grade on Communipaw avenue must
stop.

Resolved, That the Street Commissioner be
and is hereby directed to notify the Central
Railroad Company and the Philadelphia and
Reading Railroad Company to replace the
bridge over their cut at Communipaw avenue to
its former grade immediately.
Resolved, That a mason's license be and is

hereby granted to Wm. Keeney to make connections with the sewers of Jersey City when he files the required bond in the office of the Permit Clerk.

Resolved, That the Chief Engineer, in conjunction with the Committee on Streets and Sewers, be and is hereby requested to prepare a schedule of prices hereafter to be paid for posting notices on improvements, and report the same to this Board for confirmation as soon as possible.

Resolved, That $5.50 be paid to John B. McGowan for posting notices on improvement of Sixteenth street; $4.75 to John B. McGowan for posting notices on change of grade on Communipaw avenue; $6.50 to John B. McGowan for posting notices on sewer in St. Pauls avenue, from Oakland to Palisade avenue; $6.25 to John B. McGowan for posting notices on sewer in Beacon avenue to Oakland avenue; $5.50 to John B. McGowan for posting notices on sewer in St. Pauls avenue, from Oakland avenue to Central avenue. All charged to the improvements.

Resolved, That $7 be paid to the Jersey City Herald for advertising improvement of Sixteenth street; $4 to Jersey City Herald for advertising change of grade on Communipaw avenue; $24 to The Argus for advertising sewer in St. Pauls avenue, from 75 feet west of Palisade avenue to Oakland avenue, and posters for the same; $23 to The Argus for advertising sewer in St. Pauls avenue, from 100 feet east of Central avenue to Oakland avenue, and posters; $21.50 to The Argus for advertising sewer in Beacon avenue, from 75 feet west of Palisade avenue to Oakland avenue, and posters.

Resolved, That $2.50 be paid to Henry O'Neill for manhole covers, 1883 and 1884; $5.60 to Henry Simpson for putting in glass at stable, 1883 and 1884; $4 to Jersey City Herald for advertising sewer refuse, 1883 and 1884; $2.40 to Jersey City Herald for readvertising sewer refuse, 1883 and 1884; $9.10 to The Argus for advertising sewer refuse, 1883 and 1884.

Resolved, That one improvement certificate for five hundred dollars be drawn in favor of Patrick O'Neill for work done and materials furnished on account of contract No. 388, for construction of a sewer in Laidlaw avenue, from a point 75 feet west of Palisade avenue to and connecting with the sewer in Oakland avenue.

Resolved, That one improvement certificate for five hundred dollars be drawn in favor of Michael Curley for work done and materials furnished on account of contract No. 390, for construction of a sewer in Lincoln street, from a point 100 feet east of Summit avenue, to and connecting with the sewer in Oakland avenue.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

From the same Committee:

Resolved, That $32.50 be paid to Garret J. Condon for 13 days services as Inspector on Improvement of Fairmount avenue, in month of April, 1883.

It was on motion laid over for one week.

Committee on Pumping and Reservoirs presented the following:

Resolved, That $59.31 be paid to Claus Prigge for horsefeed at Belleville.

Resolved, That $10.92 be paid to Tebbenhoff & Bro. for supplies at Belleville.

Resolved, That $15.00 be paid to E. Keeney for mason work at High Service; $1.50 to W. H. Ewald & Bro. for stationery at Belleville.

Resolved, That and with concurrence of the Board of Finance and Taxation, the pay of all firemen at Belleville, who occupy houses owned by the City, be fixed at $55.00 per month, and that the pay of all other firemen at Belleville, be fixed at the sum of $60.00 per month.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

From the same Committee:

Presenting the following requisitions for supplies, 2 doz. lantern chimneys, 1 bbl. castor oil, ½ doz. deck scrubbing brushes, 3 doz. glass gauges, ¾ inch x 14½ inches long; 1 doz. glass gauges, ⅝ inch x 14 inches long; 2 doz. brooms, 2 doz. Russell's XX lamp chimneys. 2 bbls. soft soap, 2 bbls. kerosene, 2 bales waste, 1 lb. ⅝ escutcheon pins, 25 lbs. white lead, 1 lb. dry black, half-pint liquid shellac, 3 lbs. putty, 7 qts. oil, 1 light of glass, 1 bbl. cylinder oil, 1 bl. kerosene.

Was received, read, and Committee empowered to make the purchase.

The same Committee also presented the following additional reqmisition:

3 pick axes, 1 doz. 16 inch hammer handles, 2 doz. lamp burners, 12 bags of oats, 2 1½ pound copper hammers, ½ doz. Ruffer Dunn's tube cleaners, 1 oil tank, 2 locks, 3 oil cans, 3 bolts, 3 door knobs, 20 lbs. nails, 4 pistons for dunkey pump of Engines Nos. 4 and 5, 400 fire brick, 1 bbl. fire clay.

Was received, read, and Committee empowered to make the purchase.

Committee on Extensions and Distributions presented the following:

Resolved, That the Committee on Extensions and Distributions be and is hereby authorized to advertise for sale at public auction, old iron at pipe yard.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

From the same Committee:

Resolved, That $145.42 be paid to Fox & Drummond for pipe, etc.

Resolved, That $15.70 be paid to Edward Jones for feed at pipe yard; $13.50 to L. E. Wood for carriage robe.

Whereas, Much complaint has been made of the insufficient supply of water in the northern part of the city; and

Whereas, This complaint can be remedied by connecting the dead ends of the water pipe now laid on Central and Summit avenues; therefore,

Resolved, That by, and with the concurrence of the Board of Finance and Taxation, the Committee on Extensions and Distributions be and they are hereby authorized and directed to lay about 750 feet of 8-inch cast iron water pipe on Grace street, between Summit avenue and Central avenue.

They were adopted by the following vote:

Yeas.—Commissioners Whelan, Haley, Keeney and Helms.

Nays.—President Lembeck and Commissioner Van Keuren.

From the same committee, also presenting the following requisitions for supplies: 25 bags oats, 4 bags brann, 1 bag meal, 2 bales straw, 1 galvanized iron pump 12 feet long, 1 galvanized iron pump 8 feet long, was received, read and committee empowered to make the purchase.

Committee on Water Rates and Assessments presented the following:

Resolved, That $10 and $9.25 be paid to

t Murphy, for horse shoeing; $8.75 to
t Menegh, for supplies.
s adopted by the following vote:
—President Lembeck, Commissioners
, Haley, Keeney, Helms and Van

—None.
eas, The Supreme Court of the State of
rsey has decided that the charges for
nts on vacant lots, and lots on which
s stand wherein water has not been in-
d or used, are illegal; therefore
ved, That by and with the concurrence
Board of Finance and Taxation the
Registrar be and is hereby directed to
ll charges for water rents remaining
on vacant lots, and lots on which build-
nd wherein no water was used for the
years for which such charges were

s adopted by the following vote:
—President Lembeck, Commissioners
, Keeney, Helms and Van Keuren.
—None.
t from room—Commissioner Haley.
the same committee:
ved, That $250 be paid A. C. Lathrop
bay horse.
s adopted by the following vote:
—Commissioners Whelan, Haley, Kee-
lms and Van Keuren.
—President Lembeck.
the same committee:
ved, That $66.65 be paid to W. H.
& Bro. for stationery for Engineering
Charge Engineering Bureau.
s adopted by the following vote:
—President Lembeck, Commissioners
, Keeney, Helms and Van Keuren.
—Commissioner Haley.
the same committee:
ved, That $16 be paid to the National
Co. for repairing meters.
s adopted by the following vote:
—President Lembeck, Commissioners
, Haley, Helms and Van Keuren.
—Commissioner Keeney.
the same committee:
ved, That $99.25 be paid to Wm. Howe
ces on Pipe Book in month of March,
nd May, 1883.
s lost by the followlng vote:
—Commissioner Whelan, Haley and

—President Lembeck, Commissioners
nd Van Keuren.
the same committee:
ved, That the Water Registrar be and
y directed to cancel all water rents
against Lot No. 6, Block 608, for the
76, 1877, 1878, 1879 and 1880, and also
No. 5, Block 608, for the years 1882 and

s on motion tabled.
the same committee also presenting the
g requisition for supplies: two 1-inch
two 2-inch meters and one 4-inch meter,
erial for repairs, was received, read,
nmittee empowered to make the pur-

ittee on Printing and Stationery pre-
he following;
ved, That $13 be paid to Albert Datz
iag; $5 to Albert Datz for envelopes.
ved, That $65.90 be paid to R. H. Mc-
for stationery; charge 1883 and '84;
e paid to R. H. McFarland for cloth
harge 1883 and '84; $28 be paid to The
for printing manuals; charge 1883

were adopted by the following vote:
—President Lembeck, Commissioners
Whelan, Haley, Keeney, Helms and Van Keuren.
Nays—None.
From the same committee:
Resolved, That $182.50 be paid to the Jordan Stationery Co. for stationery; charge 1882 and '83.
It was adopted by the following vote:
Ayes—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.
Nays—President Lembeck.
Committee on Railroad Wharves and Piers presented the following:
Resolved, That $324.75 be paid to Shaw & Co. for labor and material on Morgan street dock; charge Morgan street dock.
It was on motion laid over for one week.

UNFINISHED BUSINESS.

Resolved, That $174 be paid to Charles E. Nugent for five months' rent of instruments and repairs to line, from March 1st to August, 1883.
It was adopted by the following vote:
Ayes—President Lembeck, Commissioners Whelan, Keeney, Helms and Van Keuren.
Nay—Commissioner Haley.

MISCELLANEOUS BUSINESS.

By Commissioner Van Keuren:
Resolved, That the Corporation Counsel be requested to draw up a bill authorizing this Board to pay the contractors whose claims for money due on the reconstruction of Washington street, Jersey avenue and Communipaw avenue are not paid owing to the appropriation being exhausted.
It was adopted by the following vote:
Ayes—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.
Nays—None.
By the President:
Resolved, That the Senator and Members of Assembly from Jersey City be and are hereby requested to amend the act entitled "An Act to authorize cities in this State to issue and dispose of water bonds or water scrip to renew certain water bonds or water scrip," to read "at not less than par."
It was adopted by the following vote:
Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.
Nays—None.
By Commissioner Haley:
Whereas, It seems proper that the claims of parties who are entitled to compensation for time illegally deducted under what is known as the two for one rule as shown by the opinion of the Corporation Counsel recently rendered to this Board should be adjusted and settled without incurring unnecessary trouble and expense; therefore
Resolved, That the books and records of this department showing the time illegally deducted as aforesaid be examined under the direction of a committee of this Board and that said committee report to this Board as early as practicable the names of the persons from whom the time has been deducted and the amount of time taken from each; and be it further
Resolved, That said examination be had in the presence of a representative or attorney of the claimants to the end that the claimants may be satisfied of the correctness of the same.
It was adopted by the following vote:
Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.
Nays—None.
President Lembeck appointed as such com-

...missioner Helms, Keeney and Ha-

...ioner Helms;

...That the Board of Finance and ... and is hereby requested to trans- ... of five hundred dollars from the ... for reconstruction of streets and ... the year 1883 and 1884 to the appro- ... streets and sewers same year for ... of making repairs to Manhattan ... Nelson avenue to County road oc- ... the big flood two years since.

... on motion laid over for one week.

...missioner Helms:

Resolved, That the Board of Finance and Taxation be and is hereby requested to transfer the sum of $500 from the appropriation for reconstruction of streets and sewers for the year 1883 and 1884 to the appropriation for streets and sewers for the purpose of making repairs to St. Pauls avenue from Summit avenue to the Hackensack river, occasioned by the big floods two years since.

It was, on motion, laid over for one week.

On motion of Commissioner Van Keuren the Board adjourned.

GEORGE T. BOUTON, Clerk pro tem.

gular meeting of the Board of Public ks, held on Monday, February 18, 1884, at clock A. M.

embers present—President Lembeck, Comioners Whelan, Haley, Keeney, Helms and Keuren.

orge T. Bouton was on motion appointed *pro tem.*

e reading of the minutes of the previous ting was dispensed with, and they were on ion approved as printed.

COMMUNICATIONS.

om W. W. Farrier, petitioning for a ma- license.

as received, read and referred to Committ- n Streets and Sewers.

om Ran lolph Parmly, attorney, in matter laim of Thomas Trotter.

om Myles Tierney, petitioning for an exion of water pipe in James street.

ere received, read and referred to Committ- n Extensions and Distributions.

om Emmons & Co.:

matter of payment of arrears of Mary A. ay.

om John A. McGrath:

questing adjustment of water rents.

ere received, read, and referred to Comee on Water Rates and Assessments, with er.

om W. W. Farrier:

titioning for a plumber's license.

as received, read, and referred to Committ- n Water Rates and Assessments.

m J. A. Ferguson:

offering $10 per month rent for old fire e in Palisade avenue.

as received, read, and referred to Comee on Public Grounds and Buildings, with er.

om E. F. Kyte, per F. S. Kyte:

matter of change of grade of Avenue E, nville.

as received, read, and referred to Chief ineer.

om William A. Lewis, attorney for Cen- Railroad of N. J. and Philadelphia and ling Railroad Co., lessee:

matter of remonstrance presented by said pany.

as received, read, and ordered filed.

PRESENTATION OF CLAIMS.

aims of Evening Journal Association for 50, $35, $17.50 and $17.50; P. E. Martin for 3; Northrup & Co., for $5.50; F. A. Smith, 51, were received, read and referred to mittee on Streets and Sewers.

aims of Jordan Stationery Co., for $9.75; 'Donovan for $202.19; Thomas Howe for 50; Henry Stuhr, $137.98; E. W. Keeney 45, were received, read and referred to mittee on Pumping and Reservoirs.

aims of Davenport & Treacy Co., for $45; ner & Carscallen for $36.78; F. Donelan 13.90; E. Jones for $17.38, were received, and referred to Committee on Extensions Distributions.

ims of Jordan Stationery Co., for $45.38 and ; P. E. Martin, for $23.20, were received, and referred to Committee on Water Rates Assessments.

aims of John A. Whelan, for $11.80; P. E. tin, for $20.85, were received, read and re- d to Committee on Public Grounds and dings.

aims of Jordan Stationery Co., for $7.50, received, read and referred to Committee rinting and Stationery.

REPORTS OF STANDING COMMITTEES.

mmittee on Streets and Sewers reported on ns of John H. McMurray, for $30.00; F. A. Seitz, for $47.50; Vanderbeek & Sons, for $25.59; Robert Muirhead for $18.20, John Cogan for $5.75, Freie Press for $3.25, $3.25, $7.25, $4.25, $4.25, $5.25, $5.25; John A. Vill for $39.05, Patrick Sherry for $15, Wm. Gaston $21, as correct; also on petition of Wm. W. Farrier for mason's license favorable, and on petition of A. H. Grunthal and others for sewer in South street, from Passaic avenue to Central avenue, adverse.

The report was accepted.

Same committee, to whom had been referred communication of John A. McGrath in matter of stopping up of a drain running through Greenville, reported it back with recommendation that it be referred to the Chief Engineer to prepare proper plan for drain, and, on motion, it took that reference.

Committee on Pumping and Reservoirs reported on claim of Newark Aqueduct Board for $22.67, J. Donald & Co. for $32.50, Daniel Davis for $106.22, Joseph Gardner for $31.25, Albert R. Leeds for $125. F. P. Budden for $42.05, Wm. Holcomb for $11.25, Wood & Menagh for $16.28, as correct.

The report was accepted.

Committee on Extension and Distributions reported on claim of Wood & Menagh for $27.51; Wm. Holcomb for $7.88; Patrick Sherry for $6.50; Wm. Rapp for $14 50, as correct.

The report was accepted.

Committee on Water Rates and Assessments reported on claim of Thomas Role for $13.25 as correct; also on petition of W. W. Farrier for a Plumber's license, favorable; and on petition of S. R. Brick for a plumber's license. Committee recommended a reference of the matter to the Corporation Counsel.

The report was accepted.

Committee on Public Grounds and Buildings reported on claim of Wm. Whelan for $53.10 and $5.90 as correct.

The report was accepted.

Committee on Printing and Stationery reported on claim of R. H. McFarland for $29.75; the Argus for $24, as correct.

The report was accepted.

REPORT OF ASSESSMENT CLERK.

From Assessment Clerk, reporting that sufficient objections had been received against construction of sewer in St. Paul's avenue, from 100 feet east of Central avenue, to stop all further proceedings, was received and ordered filed.

From Chief Engineer, submitting report of A. R. Leeds, was received and referred to Chief Engineer to be inserted in his annual report.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From Corporation Counsel, rendering opinion on petition of James S. Noyes and C. B. Duff for cancellation of water rents, was received, read and referred to Committee on Water Rates and Assessment.

From the same officer, submitting for approval two acts to be presented to the Legislature, were received, read and approved, and directed returned to Corporation Counsel.

MOTIONS AND RESOLUTIONS.

Committee on Streets and Sewers presented the following:

Whereas, This Board met on the eleventh day of February, 1884, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the construction of a sewer in Beacon avenue from a point 75 feet west of Palisade avenue to Oakland avenue; and

Whereas, No objections were presented, alleged or known against the same; therefore

ed, That said final assessment map and
s filed by the Commissioners of As-
on the 12th day of January, 1884, and
assessment therein shown, be and the
hereby confirmed; and that the clerk
d to file the same with the City Col-
collection.

as, On the eighth day of October, 1883,
on was made to this Board for the
ion of a sewer in St. Pauls avenue,
oint 75 feet west of Palisade avenue to
avenue, and

as, On the twenty-fouth day of De-
1883, the Commissioners of Assessment
h the Board of Public Works their
ary sketch for said improvement; and
as, On the eleventh day of February,
Board met and heard all parties in-
n said application who appeared, and
nstrances against the said improve-
t were presented in writing; and
as, No objections were presented, al-
known against the same; therefore
ed, That by and with the concurrence
of Finance and Taxation the said
ment be made, and that the contract
aid work and materials be awarded to
Curley, he being the lowest bidder for
le work and materials; and that the
ion Attorney be and is hereby directed
re and have executed the necessary
for the same.
ed, That a mason license be and is
ranted to Wm. W. Farrier, to make
ons with the sewers of Jersey City,
files the required bond in the office of
it Clerk of this Board.
ed, That $7.25 be paid to the New
ree Press for advertising for proposals
ovement of 16th street; $4.25 to N. J.
ess for advertising change of grade on
ipaw avenue; $4.25 to N. J. Freie
r advertising final map for sewer in
avenue, from 75 feet west of Palisade
o Oakland avenue; $5.25 to N. J. Freie
r advertising sewer in St. Paul's ave-
n Palisade avenue to Oakland avenue;
N. J. Freie Press for advertising sewer
aul's avenue, from Central avenue to
avenue. All charged to the improve-

ed, That $25.56 be paid to Vanderbeek
for lumber at stable, 1883-84; $18.20 to
Muirheid for bridge stone, 1883-84; $5.75
Cogan for repairing manholes, 1883-84;
N. J. Freie Press for advertising pro-
r removing sewer refuse, 1883-84; $3.25
Jersey Freie Press for re-advertising
s for sewer refuse, 1883-84; $39.05 to
Vill for repairing harness, 1883-84;
atrick Sherry for horse shoeing, 1883-84;
m. Gaston for horse shoeing, 1883-84.
were adopted by the following vote:
-President Lembeck, Commissioners
Keeney, Helms and Van Keuren.
-None.
the same Committee:
ed, That $30 be paid to John H. Mc
for 12 days' services as inspector on
Lincoln street, from Central avenue to
avenue, in month of January, 1884.
to the improvement.
ed, That $47.50 be paid to F. A. Seitz
ays' services as inspector on sewer in
street from Pearce avenue to Durham
in month of January, 1884.

as, On the 24th day of May, 1883, ap-
was made to this Board for the con-
of a sewer in St. Paul's avenue, from
East of Central avenue to and connect-
the sewer in Oakland avenue, and
eas, On the 29th day of December, 1883, the Commissioners of Assessments filed with the Board of Public Works their preliminary sketch for said improvement; and,

Whereas, On the 11th day of February, 1884, this Board met and heard all parties interested in said application who appeared, and all remonstrances against the said improvement that were presented in writing; and

Whereas, This Board has determined that a remonstrance against the said improvement signed by the owners of property liable to more than one-half the assessment therefor has been presented; therefore,

Resolved, That all further proceedings for the construction of said sewer be stopped.

They were adopted by the following vote:
Yeas—President Lembeck, Commissioner Whelan, Keeney, Helms and Van Keuren.
Nays—Commissioner Haley.

From the same Committee, also presenting the following requisition for supplies: 30 bags oats, 6 bags bran, 4 bags meal, 4 bales straw, 6 pair rubber boots.

Was received, read, and committee empowered to make the purchase.

Committee on Pumping and Reservoirs presented the following:

Resolved, That $125 be paid to Albert R. Leeds for services as chemist from July, 1883, to January, 1884.

Resolved, That $22.67 be paid to the Newark Aqueduct Board for half the expenses paid James Courter and Prof. A. R. Leeds for the year 1883.

Resolved, That $42.05 be paid to F. P. Budden for grate bars for Belleville; $11.25 to Wm. Holcomb for soft soap at Belleville and High Service; $16.28 to Wood & Menagh for supplies at Belleville and High Service.

They were adopted by the following vote:
Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.
Nays—None.

From the same committee:

Resolved, That $106.22 be paid to Daniel Davis for oil at Belleville and High Service; $32.50 to J. Donald & Co., for cylinder oil.

It was adopted by the following vote:
Yeas.—President Lembeck, Commissioners Whelan, Keeney, Helms and Van Keuren.
Nay—Commissioner Haley.

From the same committee:

Resolved, That $31.50 be paid to Joseph Gardner for 12½ days services cutting grass at High Service June, 1883.

It was adopted by the following vote:
Yeas—Commissioners Whelan, Keeney, Helms and Van Keuren.
Nays—President Lembeck and Commissioner Haley.

From same committee also presenting the following requisition for supplies:

1 bundle ⅜-inch round iron, 3 bars flat iron, 1x⅜ inch, 1 ton of blacksmith coal, 3 dust brushes, 1 dozen slate pencils, 12 fire brick files.

Was received, read and committee empowered to make the purchase.

Committee on Extensions and Distributions presented the following:

Resolved, That $27.51 be paid to Wood & Menagh for supplies at pipe yard.

Resolved, That $14.50 be paid to Wm. Rapp for blacksmith work; $6.50 to Patrick Sherry for horse shoeing; $7.88 to Wm. Holcomb for kerosene.

They were adopted by the following vote:
Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.
Nay—None.

...on Water Rates and Assessments ...the following:
...ved, That the Water Registrar be and ...directed to cancel all water rents ...against lot No. 6, block 608, for the ...0, 1877, 1878, 1879 and 1880, and also ...block 608 for the years 1882 and 1883.
...as, All the employes whose names ap- ...pay-roll entitled, "Pay-Roll" of Reg- ...and employes in Water Department, ...en appointed and their salaries fixed by ...rd and concurred in by the Board of ... and Taxation; and
...as, This Board considers it unneces- ...present said pay-roll monthly to the ...of Finance and Taxation for concur- ...therefore
...ved, That the Corporation Counsel be, ...hereby requested, to inform this Board ...cessary or not to have said pay roll ...ed in monthly by the Board of Finance ...ation.
...ved, That a plumber's licens be, and is ...granted to W. W. Farrier, to make ...ions with the water mains of Jersey ...d also to do general plumbing work ...files the required bond in the office of ...mit Clerk.
...ved, That $13.25 be paid to Thomas ...r repairing harness, &c.
...were adopted by the following vote :
...—President Lembeck, Commissioners ..., Haley, Keeney, Helms and Van ...
...—None.
...mittee on Public Grounds and Buildings ...ed the following :
...ved, That $53.10 be paid to William ... for coal at office, charge, 1883-84; $5.90 ...am Whelan for one ton nut coal.
...s apopted by the following vote :
...—President Lembeck, Commissioners ..., Haley, Helms and Van Keuren.
...—Commissioner Keeney.
...mittee on Printing and Stationery pre- ...the following:
...ved, That $29.75 be paid to R. H. Mc- ...l for stationery; $24 to the Argus for ...g manuals.
...s adopted by the following vote:
...— President Lembeck, Commissioners ..., Haley, Keeney, Helms and Van Keu- ...
...—None.

UNFINISHED BUSINESS.

...ved, That $32.50 be paid to Garret J. ... for 13 days' services as inspector on ...ement of Fairmount avenue, in month ...l, 1883.
...s adopted by the following vote:
...— Commissioners Whelan, Haley, ... and Helms.
...—President Lembeck and Commissioner ...uren.
...ved, That $324.75 be paid to Shaw & ...labor and material on Morgan street ... Charge Morgan street dock.
...s adopted by the following vote:
...—President Lembeck, Commissioner ..., Haley, Keeney, Helms and Van Ken ...
...—None.

Report of Committee on Water Rates and Assessments—Suggesting changes advisable for the transaction of business in the Water Department and resolution of Commissioner Helms for transfer of appropriation for the purpose of making repairs to Manhattan avenue, also resolution by the same Commissioner for transfer of appropriation for the purpose of making repairs to St. Paul's avenue, were, on motion, retabled for one week.

MISCELLANEOUS BUSINESS.

By the President:

Resolved, That the Corporation Counsel be and is hereby requested to prepare a bill to be presented to the Legislature of this State at its session authorizing this Board to enter into contracts for the supplying with water cities and towns of this State and adjoining States and for a period not exceeding ten years.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

By the President:

Whereas, There is a lack of water pressure in certain parts of Greenville, owing to the water mains being overtaxed; and

Whereas, The pressure in the mains could be increased by connecting them with the twenty-inch water main laid by the "American Gas and Water-Pipe Company"; therefore

Resolved, That the said "American Gas and Water-Pipe Company" be requested to permit this Board to connect the ten (10) inch main on Bergen avenue, at the intersection of Grant avenue, with the twenty (20) inch main laid by them as aforesaid.

It was adopted by the following vote.

Yeas—Prerident Lembeck, Commissioners Whelan, Haley, Helms. and Van Keuren.

Nay—Commissioner Keeney.

By Commissioner Keeney:

Whereas, Under the terms of the contract by which the American Gas and Water Pipe Company laid the 20 inch main to supply the City of Bayonne with water the said main remains the property of the American Gas and Water Pipe Company, until the city of Jersey City has fully paid for the same; and

Whereas, It is to the interest of Jersey City to own the said water pipe so that they may receive an income therefrom; therefore

Resolved, That a special committee consisting of Commissioners Helms, Keeney and Haley confer with the American Gas and Water Pipe Company for the purpose of seeing what arrangements can be made for the purchase by Jersey City of the said water main.

Resolved, That the Board of Finance and Taxation be requested to appoint a committee of three to act in conjunction with the commttee from this Board as above.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

On motion of Commissioner Van Keuren the Board adjourned.

GEO. T. BOUTON, Clerk pro tem.

Regular meeting of the Board of Public Works, held on Monday, February 25, 1884, at 10 o'clock A. M.

Members present—President Lembeck, Commissioners Whelan, Keeney, Helms and Van Keuren.

Commissioner Haley was absent at roll call but subsequently appeared and took his seat.

George T. Bouton was on motion appointed clerk *pro tem.*

The reading of the minutes of the previous meeting was dispensed with, and they were on motion approved as printed.

COMMUNICATIONS.

Certificate of Chief Engineer in favor of Michael Curley for $500.00, on account of contract No. 390.

From Daniel O'Connell, requesting permission to construct a private drain in Bright street was received, read and referred to Committee on Streets and Sewers.

From Martin A. Adams, petitioning for a rebate of water rents, was received, read, and referred to Committee on Water Rates and Assessments.

From Street Commissioner in matter of notice served by him on C. R. R. of N. J. and Philadelphia and Reading R. R., to lower their bridge at Communipaw avenue, was received, read and ordered filed.

PRESENTATION OF CLAIMS.

Claims of Warner & Carscallon for $117.89; Mansfield and Fagan for $53; J. C. Herald for $4.50, $4.50 and $3.50, were received, read and referred to Committee on Streets and Sewers.

Claim of Wood & Menagh for $70.99; James Savage for $45; Wm. Anderson for $120, were received, read and referred to Committee on Pumping and Reservoirs.

Claims of Lynch & Murphy for $9.01, Wood & Menagh for $109 39, J. V. Maxwell for $13.50, Geo. Savage for $15, J. C. Herald for $2.40.

Were received, read and referred to Committee on Extensions and Distributions.

Claims of E. J. Whelan for $15, pay-roll of Commissioners and Clerk, month ending February 29, 1884, amounting to $316 62; pay-roll of Water Registrar, etc., month ending February 29, 1884, amounting to $1,375 02; pay-roll of Engineering Bureau, month ending February 29, 1884, amounting to $743 33.

Was received, read, and referred to Committee on Water Rates and Assessments.

Claim of Geo. Whyte for $5 50.

Was received, read, and referred to Committee on Public Buildings and Grounds.

REPORTS OF STANDING COMMITTEES.

Committee on Streets and Sewers reported on claims of Evening Journal Association for $37.50, $35.00, $17.50, and $17.50; Northrup & Co., $5.50; P. E. Martin, $8.36; F. A. Smith, $71.56; certificate of Chief Engineer in favor of Michael Curley for $500, on account of contract No. 390, as correct; also on petition of Patrick Rooney, respecting his sidewalk, Committee reported that the Chief Engineer has caused the same to be surveyed, and reports that the grade in front of lot 432, is 2 feet 7 inches, and 434 is 3 feet 4 inches (as raised), between the legal grade of said street.

The report was accepted.

Committee on Pumping and Reservoirs reported on claim of Jordan Stationery Co., for $9.75; J. Donald & Co., $41.60; Henry Stuhr, $137.98; E. W. Keeney, 45; as correct.

The report was accepted.

Committee on Extensions and Distributions reported on claims of Davenport & Treacy Co. for $45; Warner & Carscallen for $36.78; Edward Jones for $17.88; John Griffin for $50, as correct; also, on petition of Myles Tierney for an extension of water-pipe, favorable.

The report was accepted.

Committee on Water Rates and Assessments reported on pay roll of Water Registrar and employes in the Water Department, month ending February 29, 1884, amounting to $1,375.02; pay roll of Engineering Bureau, month of February, 1884, amounting to $743.33; pay roll of Commissioners and Clerk, month of February, 1884, amounting to $316.62, as correct; also, on petition of S. R. Brick for a plumber's license, unfavorable.

The report was accepted.

Report of the same committee on opinion of Corporation Counsel on petition of J. S. Noyes, was on motion referred back.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From Corporation Counsel, rendering opinion on necessity of Board of Finance to concur in pay roll of Water Department, was received. read ordered filed.

MOTIONS AND RESOLUTIONS.

Committee on Streets and Sewers presented the following:

Resolved, That one improvement certificate for five hundred dollars be drawn in favor of Michael Curley, for work done and material furnished on account of contract No. 390, for construction of a sewer in Lincoln street, from a point 100 feet east of Summit avenue, to and connecting with the sewer in Central avenue.

Resolved, That the Committee on Streets and Sewers, in connection with the Chief Engineer, be and is hereby requested to examine the iron steps at foot of Franklin street, and report as soon as possible to this Board their condition and the probable amount of expense to put the same in proper repair.

Resolved, That $125 be paid to Michael Nathan for services as Street Commissioner for month ending February 29, 1884.

Resolved, That $17.50 be paid to the Evening Journal Association for advertising proposals for sewer in St. Paul's avenue from 75 feet east of Central avenue to Oakland avenue.

$17.50 to Evening Journal Association for advertising proposals for sewer in St. Paul's avenue from 75 feet west of Palisade avenue to Oakland avenue.

$35 to Evening Journal Association for advertising final assessment map for improvement of Central avenue, from Hoboken avenue to Bowers street.

$37.50 to Evening Journal Association for advertising improvement of Linden avenue from Bergen avenue to Central Railroad of New Jersey.

Resolved, That $71.56 be paid to F. A. Smith for supplies for Street Department.

$8.36 to Philip E. Martin for gas fitting at stable.

$5.50 to Northrup & Co. for coal at stable.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Keeney, Helms and Van Keuren.

Nays—None.

Absent—Commissioner Haley.

Commissioner Haley appeared and took his seat.

Committee on Pumping and Reservoirs presented the following:

Resolved, That $137.98 be paid to Henry Stuhr for hardware and supplies at Belleville and High Service; $9.75 to Jordan Stationery Company for order book at Belleville, $45 to E. W. Keeney for mason work High Service.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners

ively for services rendered as Registrar and employees in Water Department, for month ending February 29, 1884, amounting to $1,375.02.

Commissioner Van Keuren moved to strike out the name of M. J. McMahon. Carried.

The resolution was then adopted by the following vote :

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

From the same committee :

Resolved, $75 be paid to Michael J. McMahon for services as extra clerk for month ending February 29, 1884, charge salary account.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioner Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Committee on Railroads, Wharves and Piers presented the following :

Resolved, That $75 be paid to Michael Campbell for services as wharfinger for month ending February 29, 1884. Charge Morgan street dock.

It was adopted by the following vote, charge Morgan street dock:

Yeas.—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

UNFINISHED BUSINESS.

Two resolutions by Commissioner Helms each looking to the transfer of $500, also report of Committee on Water Rates and Assessments suggesting changes in Water Department, were again retabled for one week.

MISCELLANEOUS BUSINESS.

By Commissioner Keeney:

Resolved, That the Committee on Public Public Grounds and Buildings be and they are hereby authorized to advertise in the official papers for plans and specifications for a new school house in Greenville, the said plans and specifications to be presented to this Board for approval on Monday, March 31st, 1884. The plans and specifications adopted and approved by this Board to become the property of this Board, and the parties owning such plans and specifications so adopted to receive three per centum on the contract price for said building in full for said plans, specifications, and the superintendence of said work.

It was adopted by the following vote :

Yeas — President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—Commissioner Van Keuren.

On motion of Commissioner Keeney the Board adjourned.

GEO. T. BOUTON, Clerk pro tem.

...and that the Street Commissioner be directed to notify said company of the action taken by this Board.

The above report was received and accepted, and the resolution adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Committee on Pumping and Reservoirs reported on claim of Wood & Menagh for $70.99; D. O. Donovan for $184.69; Thomas Howe $38.50, P. E. Martin for $163.20; pay roll of engineers and firemen, month of February, 1884, amounting to $2,067.19, as correct. The report was accepted.

Committee on Extensions and Distributions reported on claim of J. V. Maxwell for $13.50; Wood & Menagh for $109.39; Geo. Savage for $15; J. C. Herald for $2.40; pay-roll of foremen and pipe-layers, etc., employed making repairs to water pipe for month ending February 29, 1884, amounting to $501.25, as correct; also, on petition of A. A. Griffin Iron Co. for water pipe, favorable. The report was accepted.

Committee on Water Rates and Assessments reported on claim of E. J. Whelan, agent, for $15; P. E. Martin for $23.20; G. T. Bouton for $33.34, as correct. The report was accepted.

Committee on Printing and Stationery reported on claim of Jordan Stationery Co. for $7.50, as correct. The report was accepted.

REPORT OF ENGINEER.

From Chief Engineer, submitting plan for sewer on site of old drain in Greenville was received and ordered filed.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From his Honor the Mayor.

JERSEY CITY, February 25, 1884.

HONORABLE BOARD OF PUBLIC WORKS:

GENTLEMEN.—I herewith return without my approval a resolution adopted by your honorable body on the 18th inst., to pay to Garrett J. Condon $32.50 for services as Inspector on Improvement of Fairmount avenue, for month of April, 1883, for the reason that your honorable body have no legal right to pay an Inspector appointed on any improvement out of the appropriation for streets and sewers.

Very respectfully,
I. W. TAUSSIG, Mayor.

Was received read and laid over for one week under the rule.

From the same officer.

JERSEY CITY, February 28, 1884.

HONORABLE BOARD OF PUBLIC WORKS:

GENTLEMEN.—A resolution to pay salaries on water account has been presented to me for approval without first being concurred in by the Board of Finance and Taxation. This action is based upon an opinion from the Corporation Counsel (Hon. William Brinkerhoff), that the concurrence is not legally necessary where the appointment and salary has already been concurred in. The resolution presented to me does not state upon its face that the names recorded have been concurred in by the Board of Finance and Taxation as to officers named and salaries stated, and I have no means of ascertaining that fact. It will occur to you upon reflection, that a concurrence by Board of Finance and Taxation is tantamount to a concurrence in the first instance, that is appointment and compensation, and I therefore ask you to send the resolution as usual to said Board, as they un-

committee on Pump-
month of January,
77, be and is hereby
of Finance and Tax-

roll resolution adopt-
Works Feb. 8, 1884,
mittee on Water Rates
th of January, 1884,
be and is hereby con-
of Finance and Taxa-

roll resolution adopt-
blic Works Feb. 8, 1884,
mittee on Extensions
the month of January,
732.21, be and is hereby
Board of Finance and

the following resolution
d of Public Works Sep-
12:
ed with the concurrence
ance and Taxation, the
ns and Distributions be
ed to purchase and lay
f six-inch cast iron water
4, from Randolph avenue
50 feet north thereof, on
O'Mara, be and is hereby
he Board of Finance and

Board, presenting the fol-
passed at their meeting Feb-
and approved by the Mayor
:
the following resolution
oard of Public Works January

$4 be paid to R. H. McFar-
A. Randolph, $26.55 to Wood
to Edward Marks, $28.50 to
$5 to Bartley Coyle, $9.35 to
0 to John Griffin, $4 to Patrick
o Patrick Ryan, be and is here-
in by the Board of Finance and

That the following resolution
the Board of Public Works Janu-
4, to wit:
That $9.10 be paid to the Argus;
Warner & Carscallen; $19.12 to Wood
h; $14 to Peoples' Gas Light Co.;
nd $247.80 to Davenport & Treacy &
.15 to F. Porrett Sons; $447.25 to Jor-
tionery Co.; $25.70 to P. E. Martin;
Chas. B. Brush- $65 to John Knoop;
.75 to M. Madden, be and is hereby concur-
ed in by the Board of Finance and Taxation.
Resolved! That the following resolution
adopted by the Board of Public Works Janu-
ary 21, 1884, to wit:
Resolved, That $149.21 be paid to Warner &
Carscallen; $79.53 to Vanderbeek & Sons;
$58 45 to James Muldoon; $11 to Patrick
Sherry, be and is hereby concurred in by the
Board of Finance and Taxation.
Resolved, That the following resolution
adopted by the Board of Public Works Janu-
ary 7, 1884, to wit:
Resolved; That $23.40 be paid to Valentine
Puster; $75 to Wm. Van Keuren; $42.92 to E.
Losey; $18 to J.C. Gas Light Co.; $3.84 to F. A.
Smith; $22.26 to American District Telegraph
Co., be and is hereby concurred in by the Board
of Finance and Taxation.
Resolved, That the following resolution
adopted by the Board of Public Works Janu-
ary 7, 1884, to wit:
Resolved, That $34 75 be paid to Jordan Sta-
tionery Co.; $5.90 to John A. Whelan; $15 to
the Sunday Tattler; $6 to Wm. Gaston, be and

...manhole rings

... the Jersey
... in St. Pauls
...ntral avenue to

...uld for adver-
... from 75 feet
...kland avenue.
...uld for advertis-
...en avenue from
... to Oakland
... improvement,
...llowing vote;
... Commissioners
...ms and Van Keu-

...aid to Wm. Ander-
...ther hose.
...llowing vote:
...elan, Haley, Kee-
...
...
...:
... been received from
Vital Statistics of the
...ng between the old
...venue, Greenville.
...norable Board of Fi-
... requested to transfer
...red ($1,200) dollars from
... reconstruction for the
... purpose of building a
...n accordance with the
Chief Engineer and filed

...the following vote:
...Lembeck, Commissioners
...ms and Van Keuren.
...r Haley.
...committee also presenting
...tion for supplies:
... shovels, 15 manhole covers,
...rns, 50 bags oats, 6 bags
...eal, 4 bags meal, 1 bag corn,
... received, read, and commit-
...o make the purchase.
... Pumping and Reservoirs pre-
...ring:
... $163.20 be paid to Philip E.
...iring roof at Belleville.
...ted by the following vote:
...dent Lembeck, Commissioners
...y, Keeney, Helms and Van Keu-

...me.
... same committee:
..., That $41.60 be paid to James Don-
... for engine oil, It was adopted by
...ll ...ring vote:
... Commissioners Whelan, Haley, Kee-
...ms and Van Keuren.
...ys—President Lembeck.
...om the same committee:
Resolved, That by and with the concurrence
... the Board of Finance and Taxation the
...ms hereinafter mentioned be paid to the per-
...ns named respectively for services rendered
... engineers, firemen, etc., at Belleville and
High Service pumping stations for month end-
ing February 29, 1884, amounting to $2,067.19.
It was adopted by the following vote:
Yeas—Commissioners Whelan, Haley, Kee-
ney, Helms and Van Keuren.
Nays—President Lembeck.
From the same committee:
Resolved, That $70.99 be paid to Wood & Menagh for supplies for pumping and reservoirs, $38.50 to Thomas Howe for carpenter work at High Service.

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...the Board

...be returned
...nature and

...d to Geo. T.
...th February,

...E. J. Whelan,

...d to Phillip E.

...d to the Jordan

...following vote :
..., Commissioners
...ings and Van Keu-

...oner Keeney, the

...TON, Clerk pro tem.

Regular meeting of the Board of Public Works held on Monday, March 10, 1884, at 10 o'clock a. m.

Members present—Commissioners Whelan, Keeney, Helms and Van Keuren.

Absent—President Lembeck and Commissioner Haley.

Commissioner Haley subsequently appeared and took his seat,

The meeting was called to order by the Clerk pro-tem and Commissioner Van Keuren was on motion appointed temporary chairman.

Geo. T. Bouten was on motion appointed Clerk pro-tem.

Reading of the minutes of the previous meeting was dispensed with and they were on motion approved as printed.

COMMUNICATIONS.

From Lewis Pattberg and others petitioning for the improvement of Sherman place, between Central avenue and Sandford place.

From Frank L. Clark and others petitioning for the opening, etc., of Vreeland street.

From John Pringle, petitioning for a mason's license, were received, read and referred to Committee on Streets and Sewers.

From John Elsey, requesting an extension of water pipe in Jewett avenue, was received, read and referred to Committee on Extensions and Distributions, with power.

From E. P. Snowden and other, petitioning for a better supply of water in Grant and adjacent avenues, was received, read and referred to Committee on Extensions and Distributions, in conjunction with the Chief Engineer.

From M. Apgar and others, requesting that the shutting off of water from property in which they are interested be delayed, was received and referred to Committee on Water Rates and Assessments, with power.

From John Pringle, petitioning for a plumber's license, was received, read and referred to Committee on Water Rates and Assessments.

PRESENTATION OF CLAIMS.

Claims of Vanderbeek & Sons, for $243.17; of Vile & Miller, for $62.19; of Washburn & Brothers, for $12.50; of Patrick Sherry, for $8; of G. Dresser, for $62.61 were received, read and referred to Committee on Streets and Sewers.

Claim of Patrick Sherry for $2, E. W. Keeney for $69.75, pay-roll of employees at Bellville for time lost by the operation of the two-for-one rule from September, 1881, to January 1st, 1884, amounting to $134.42, were received, read and referred to Committee on Pumping and Reservoirs.

Claim of Vanderbeek & Sons for $36.25, E. J. Whelan for $11, Patrick Sherry for $4.25, pay-roll of foremen and pipe layers month February, 1884, amounting to $600.57, were received, read and referred to Committee on Extensions and Distributions.

Claim of L. Buckley for $7.50 was received, read and referred to Committee on Water Rates and Assessments.

Claims of N. Y. and N. J. Telephone Co. for $45.30; John A. Whelan for $35.40, were received, read and referred to the Committee on Public Grounds and Buildings.

REPORTS OF STANDING COMMITTEES.

Committee on Streets and Sewers reported on claims of Evening Journal Association for $30, $20, $20, $17.50, $15, $7.80, $7.80; of T. H. McMurray, for $40; of M. Madden, for $26.50; of F. A. Seitz, for $20; of James Muldoon, for $26.65, as correct. The report was accepted.

Committee on Pumping and Reservoirs reported on claims of H. R. Worthington, for $24.65; of Washburn Bros., $6.80; of T. W. Leake, for $119.62, as correct. The report was accepted.

Committee on Extensions and Distributions reported on claims of John Ashcroft Manufacturing Co., for $7.25; John A. Vill, for $6.55.

Pay roll foremen and pipe layers month of February, 1884, amounting to $600,57, as correct, also on communication of Randolph Parmly in reference to claim of Thomas Trotter. Committee recommend payment of said claim.

The report was accepted.

Committee on Water Rates and Assessments reported on claims of Jordan Stationery Co., for $45.38; National Meter Co., for $29.80; Lynch & Murphy, for $9.01; P. E. Martin, for $210; John A. Vill, for $7 as correct; also on petition of Dodge & Alcot, for permission to use fire plugs, corner Morgan and Washington streets, adverse.

The report was accepted.

REPORT OF ENGINEER.

From Chief Engineer:

Submitting check for $165, as part of proceeds for sale of old iron at pipe yard.

The communication was received and the check ordered turned over to the Water Registrar for deposit.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From his Honor the Mayor:

JERSEY CITY, March 7, 1884.

Honorable Board of Public Works:

Gentlemen—I return without my approval a resolution adopted by your honorable February 25, 1884, ordering payment of salaries of Registrar and employees of Water Department for month of February, 1884.

I object to said resolution because the appointment of not more than half of the employes mentioned in the resolution has been concurred in by the Board of Finance and Taxation as required by law. The resolution adopted by your Board on the 3d inst. recites in the preamble reasons that are wholly superfluous because they do not exist or apply to this case. As above stated, the fact that compensation and appointment has not been concurred in by the Board of Finance and Taxation should have been ascertained by your honorable body before your action was had on the 3d instant.

Very respectfully,

I. W. TAUSSIG, Mayor.

It was received, read and laid over for one week under the rule.

From the Board of Finance and Taxation presenting the following resolutions, passed by said Board March 5, 1884, and approved by the Mayor March 6, 1884:

Resolved, That the pay roll resolution adopted by the Board of Public Works, March 3d, 1884, as presented by the Committee on Pumping and Reservoirs (Belleville and High Service), for the month of February, 1884, amounting to $2,067.19, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay roll resolution adopted by the Board of Public Works, March 3d, 1884, as presented by the Committee on Extensions and Distributions, for the month of February, 1884, amounting to $501.23, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution, adopted by the Board of Public Works, February 18, 1884, to wit:

Resolved, That $21 be paid to Wm. Gaston, and $15.00 to Patrick Sherry, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution

d by the Board of Public Works Febru- 1884, to wit;
lved, That $17.50, $17.50, $35 and $37.50 to the Evening Journal Association; to F. A. Smith, $8.36 to P. E. Martin, to Northrup & Co., $137.98 to Henry $9.75 to Jordan Stationery Co., $45 to Keeney, $45 to Davenport & Treacy 50 to John Griffin, $17.38 to Edward $36.75 to Warner & Carscallen.
ad is hereby concurred in by the Board nce and Taxation.
e received, read and ordered filed.
missioner Haley appeared and took his

MOTIONS AND RESOLUTIONS.

mittee on Streets and Sewers presented lowing :
lved, That $17.50 be paid to the Evening l Association for advertising change of on Communipaw avenue.
o the Evening Journal Association for ising final map for sewer in Beacon ave- Oakland avenue.
o Evening Journal Association for ad- ng improvement of 16th street.
o Evening Journal Association for ad- ng sewer in St. Paul's avenue from 75 est of Palisade avenue to Oakland ave-

o Evening Journal Association for ad- ng sewer in St. Paul's avenue, from 100 st of Central to Oakland avenues. All d to improvement.
lved, That $20 be paid to F. A. Seitz for s as Inspector on sewer in Paterson from Pearce avenue to Durham avenue, th of February, 1884. Charge to the ement.
lved, That $40 be paid to Thomas H. ray for 16 days' services as Inspector on n Lincoln street, from Central avenue mit avenue, in month of February, 1884. to the improvement.
lved, That $26.65 be paid to James Mul- or blacksmith work; $26.50 to M. Mad- rubber boots; $7.80 to Evening Journal ertising sewer refuse; $7.80 to Evening l for re-advertising sewer refuse. All d to 1883-84.
were adopted by the following vote:
—Commissioners Whelan, Haley, Kee- elms and Van Keuren.
—None.
nt—President Lembeck.
mittee on Pumping and Reservoirs pre- the following:
lved, That $119.62 be paid to T. W. or oil at Belleville; $6.80 to Washburn rs for fire clay and cement: $24.63 to H. rthington for steam piston, etc.
as adopted by the following vote:
—Commissioners Whelan, Haley, Kee- elms and Van Keuren.
—None.
nt—President Lembeck.
n the same committee also presenting the ing requisition for supplies to wit:
ap; 12 lamp burners; 20 lbs. babbit metal; cylinder oil; 1 dozen chisel handles, "as sizes;" 25 lbs. Venitian red in oil; ⅛ double slates, 10⅛x14⅛.
received, read and Committee empow- make the purchase.
mittee on Extensions and Distributions ted the following:
lved, That by and with the concurrence Board of Finance and Taxation the sums after mentioned be paid to the persons respectively for services rendered as n and pipe-layers, employed laying pipe for month ending February 29, 1884, amounting to $600.57
Resolved, That $7.25 be paid to John Ashcroft Manufacturing Company for repairing one steam guage, $6.55; to John A. Vill for repairing harness.
They were adopted by the following vote:
Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.
Nays—None.
Absent—President Lembeck.
From the same committee:
Resolved, That $58 be paid to Thomas Trotter for carting pipe and hydrants; $32 to Thomas Trotter for carting pipe.
It was adopted by the following vote:
Yeas—Commissioners Whelan, Haley, Keeney.
Nays — Commissioners Helms and Van Keuren.
Absent—President Lembeck.
The same committee also presented the following requisition for supplies: 25 bags oats, 2 bags bran 1 lead pot, 2 bales straw, 25 4-inch ⅛ bends, one barrel lard oil.
Was received, read and committee empowered to make the purchase.
Committee on Water Rates and Assessments presented the following:
Resolved, That the pay-roll resolution adopted by this Board February 25, 1884, to wit:
Resolved, That the sums hereinafter mentioned be paid to the persons named respectively for services rendered as Registrar and employees in Water Department for month ending February 29, 1884, amounting to $1,-300.02, be and is hereby rescinded; and further
Resolved, That the preamble and resolution adopted by this Board March 3, 1884, directing the Clerk to return said pay roll to his Honor the Mayor, with the request that he sign the the same, be and is hereby rescinded.
Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively for services rendered as Registrar and Employes in Water Department, for month ending February 29, 1884, amounting to $1.300.02.
Resolved, That $45.38 be paid to Jordan Stationery Co. for stationery; $9.01 to Lynch & Murphy for horse shoeing; $20.80 to National Meter Co. for repairing meter.
Resolved, That $210.00 be paid to Philip E. Martin for corporation cocks.
Resolved, That $7.00 be paid to John A. Vill for rubber horse cover for engineer.
Charge Engineering Bureau 1883-84.
They were adopted by the following vote:
Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.
Nays—None.
Absent—President Lembeck.
From the same committee:
Resolved, That $24, $14 and $22 be paid to Thomas Trotter for carting meter boxes.
It was adopted by the following vote:
Yeas—Commissioners Whelan, Haley and Keeney.
Nays—Commissioners Helms and Van Keuren.
Absent—President Lembeck.
Committee on Public Grounds and Buildings presented the following:

Resolved, That the Board of Finance and Taxation be and is hereby requested to direct the Comptroller to place to the credit of appropriation for Public Buildings and Grounds account of month of March for present fiscal year the appropriations for months of June and July, for the purpose of paying claims contracted by said Committee.

as adopted by the following vote:
s—Commissioners Whelan, Haley,
y, Helms and Van Keuren.
s—None.
ent—President Lembeck.

UNFINISHED BUSINESS.

following veto, from his Honor the r, was taken up and read:

Jersey City, February 29, 1884.

rable Board of Public Works.

tlemen—I herewith return without my val a resolution adopted by your Honor- Body on the 18th inst., to pay to Garret ıdon $32.50 for services as Inspector on vement of Fairmount avenue for month ril, 1883, for the reason that your Honorable Body have no legal right to pay an inspector appointed on any improvement out of the appropriation for streets and sewers.

Very respectfully,

I. W. TAUSSIG, Mayor.

Commissioner Haley moved that the resolution do now pass notwithstanding the objections of His Honor the Mayor.

Lost by the following vote:

Yeas—Commissioners Whelan and Keeney.

Nays—Commissioners Haley, Helms and Van Keuren.

Absent—President Lembeck.

On motion of Commissioner Haley the Board adjourned.

GEO. T. BOUTON, Clerk pro tem.

...ery Company, be and is hereby concur-...ly the Board of Finance and Taxation, ...ceived, read and ordered filed.
...Board on motion took a recess for ten ...
...reassembling all the members were pres-

MOTIONS AND RESOLUTIONS.

...mittee on Streets and Sewers presented ...lowing:
...lved, That by and with the concurrence ... Board of Finance and Taxation, and ...al of the Mayor and Aldermen, the re- ... the Committee on Streets and Sewers ...he application in writing of Lewis Patt- ...nd others, presented to this Board on the ...y of March, 1884, for the improvement of ...an Place from Central avenue to Sanford ..., and the same is hereby accepted by this ... which hereby declares its determina- ...make said improvement, unless at or be- ...e time hereafter to be appointed for ... parties in relation thereto a remon- ... shall be presented to this Board, signed ... owners of property liable to more than ...lf the assessment therefor, and that the ...issioners of Assessment with the aid and ...nce of the Bureau of Survey, be and are ... directed to make and report to this ...an estimate of the quantity and kind of ...tion and filling and amount of work to ..., and of the materials to be furnished ... making and completion of the said im- ...ent, and upon the filing of such report ...rk of this Board shall advertise for pro- ...for doing such work and furnishing such ...als in manner and for the length of time ...d by law.

...lved, That the Committee on Streets and ... be and is hereby empowered to repair ...ndation of iron steps at foot of Frank- ...et and make such other repairs as may ...d necessary to place the same in good ...on at a cost not to exceed $450, to ...arged to reconstruction account.
...lved, That $99.95 be paid to Murty Mc- ...le, being amount of retained percentage ...tract No. 371 for improvement of Mercer ... from Monmouth street to Brunswick ...

...lved, That $249.12 be paid to Thomas ... being amount retained percentage on ...t No. 383 for construction of a sewer ...gress street, from a point 325 feet west ...ral avenue, and in Central avenue, from ...ss street to South street.
...lved, That $243.17 be paid to Vanderbeek ... for spruce timber—charge special ap- ...tion for the Extension and Repairs of ... street sewer.
...lved, That $62.19 be paid to Vile & Mil- ... feed; $62.61 to Geo. Duncan for feed; ... to Washburn Brothers for cement and ...$8.00 to Patrick Sherry for horse shoe- ...

... were adopted by the following vote:
...—President Lembeck, Commissioners ..., Haley, Keeney, Helms and Van ...
...—None.
... the same committee:
...ved, That a mason's license be and is ... granted to John Pringle to make con- ... with the sewers of Jersey City when he ... required bond in the office of the Per- ...rk of this Board.
...s adopted by the following vote:
...—President Lembeck, Commissioners ..., Haley, Helms and Van Keuren.
...—Commissioner Keeney.
...nittee on Pumping and Reservoirs pre- ...the following:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively for time lost as employes at Belleville owing to the operation af the two for one rule from September, 1881, to January 1st, 1884, amounting to $134.42.

Resolved that $1,069.60 be paid to John M. Shannon for coal at Belleville, N. J.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nay—None.

From the same Committee:

Resolved, That $69.75 be paid to E. W. Keeney for mason work, $2 to Patrick Sherry for horseshoeing.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Helms and Van Keuren.

Nays—Commissioner Keeney.

From the same committee:

Resolved, That $225 be paid to Patrick Donnelly for grate bars.

It was lost by the following vote:

Yeas—President Lembeck, Commissioners Helms and Van Keuren.

Nays—Commissioners Whelan, Haley and Keeney.

The same committee also presented the following requisition for supplies:

One quart liquid dryer, 3 bags bran, 10 bags oats, 5 bales hay, 2 bales straw, 24 glass 10x14, 1 barrel cylinder oil, 1 barrel kerosene, 1 cord of wood, was received, read and committee empowered to make the purchase.

Committee on Extensions and Distributions presented the following:

Resolved, That $4.25 be paid to Patrick Sherry for horse shoeing; $36.25 to Vanderbeek & Sons for cement and lumber.

It was adopted by the following vote:

Yeas.—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

From the same committee:

Resolved, That by and with the concurrence of the Board of Finance and Taxation about 180 lineal feet of six-inch cast iron water pipe be laid in Jewett avenue, from Bergen avenue east, in accordance with the petition of John Elsey.

It was adopted by the following vote:

Yeas.—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays.—President Lembeck.

Committee on Water Rates and Assessments presented the following:

Resolved, That $7.50 be paid to Thomas Roles for repairing harness.

Resolved, $11 be paid to E. J. Whelan, agent, for coal; $7.50 to L. Buckley for three badges.

Resolved, That a plumber's license be, and is hereby granted to John Pringle to make connections with the water mains of Jersey City, and also to do general plumbing work when he fills the required bond in the office of the Permit Clerk.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Committee on Public Grounds and Buildings presented the following:

Resolved, That $45.30 be paid to the New York & New Jersey Telephone Co. for rent of instrument, etc., to Decembers 1st, 1883. Charge, 1882-3.

was adopted by the following vote:
as—President Lembeck, Commissioners
lan, Helms and Van Keuren.
ys—Commissioner Haley.
om the same committee:
solved, That $11.80 be paid to John A.
lan for coal at office; $13.50 to Jersey City
Light Co. for gas at office; $20.85 to P. E.
in for repairing heater at office; $5.50 to
Whyte for wood, etc., at office; $5.00 to
reylag for repairing chairs at office; $6.00
ter H. Daly for incidental expenses; $34.40
ohn A. Whelan for coal at office—all
ged to 1883-4.
was adopted by the following vote:
as—Commissioners Whelan, Haley Kee-
Helms and Van Keuren.
ys—President Lembeck.
om the same committee:
solved, That $39.95 be paid to Henry
npson for carpets, etc., at office. Charge
ic Buildings and Grounds, 1883 and 1884.
was adopted by the following vote:
as—President Lembeck, Commissioners
lan, Haley, Keeney, Helms and Van
ren.
ys—None.
mmittee on Railroad Wharves and Piers
nted the following:
solved, That $29.70 be paid to R. H. Mc-
and for stationery for Morgan street dock.
was adopted by the following vote:
as—Commissioners Whelan, Haley, Kee-
Helms and Van Keuren.
ys—President Lembeck.

UNFINISHED BUSINESS.

e following veto of his Honor the Mayor
taken from the table:

JERSEY CITY, March 7, 1884.

rable Board of Public Works:

ntlemen—I return, without my approval,
olution adopted by your honorable body
25, 1884, ordering payment of salaries of
strar and employes of Water Department
nonth of February, 1884.
bject to said resolution because the ap-
tment of not more than half of the em-
es mentioned in the resolution has been
urred in by the Board of Finance and
tion as required by law. The resolution
ted by your Board on the 3d inst. recites
e preamble reasons that are wholly super-
, because they do not exist or apply to this
as above stated. The fact that compensa-
and appointment has not been concurred
y the Board of Finance and Taxation
ld have been ascertained by your honor-
body before your action was had on the
st.

Very respectfully,
I. W. TAUSSIG, Mayor.

mmissioner Haley moved that the resolu-
do now pass, notwithstanding the objec-
of his Honor, the Mayor.
st by the following vote:
as—President Lembeck and Commissioner
ey.
ys—Commissioners Whelan, Haley, Helms
Van Keuren.
e following resolutions were taken up and
sed of:

Resolved, That the Board of Finance and Taxation be and is hereby requested to transfer the sum of $500 from the appropriation for reconstruction of streets and sewers for the year 1883 and 1884, to the appropriation for streets and sewers same year, for the purpose of making repairs to St. Paul's avenue from Summit avenue to the Hackensack river, occasioned by the big flood two years since.

Commissioner Helms moved to amend, to insert $450 in place of $500. Carried.

The resolution as amended was then lost by the following vote:

Yeas—President Lembeck, Commissioners Helms and Van Keuren.

Nays—Commissioners Whelan, Haley and Keeney.

Resolved, That the Board of Finance and Taxation be and is hereby requested to transfer the sum of five hundred dollars from the appropriation for reconstruction of streets and sewers, to streets and sewers same year, for the purpose of making repairs to Manhattan avenue, from Nelson avenue to County road, occasioned by the big flood two years since.

Commissioner Helms moved to amend to insert $450 in place of $500.

Commissioner Haley moved as an amendment to the amendment that the amount be fixed at $200. Lost.

The original motion was then carried.

The resolution as amended was then adopted by the following vote:

Yeas—President Lembeck, Commissioners Keeney, Helms and Van Keuren.

Nays—Commissioners Whelan and Haley.

MISCELLANEOUS BUSINESS.

By the President:

Whereas, It appears by the books of the City Collector that a large amount of assessments levied for street and sewer improvements remain unpaid; therefore

Resolved, That the Corporation Council be requested to draft a bill for presentation to the Legislature to the end that no permits may be issuedfor sewer connections with property in arrears for said assessments.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

By Commissioner Whelan:

Resolved, That the Board of Finance and Taxation be requested to transfer from appropriation of Public Grounds and Buildings 1883-84 the sum of $32.50 for payment of claim of Garret Condon for superintending on improvement of Fairmount avenue.

Commissioner Van Keuren moved to table. Lost.

The resolution was then adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney and Helms.

Nays—President Lembeck and Commissioner Van Keuren.

On motion of Commissioner Helms the Board adjourned.

GEO. T. BOUTON, Clerk pro-tem.

Regular meeting of the Board of Public Works, held on Monday, March 24th, 1884, at 10 o'clock a. m.

Members present—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

George T. Bouton was on motion appointed Clerk pro tem.

The reading of the minutes of the previous meeting was dispensed with and they were on motion approved as printed.

COMMUNICATIONS.

From B. Mills' Sons, in matter of supplying street dirt as per agreement.

From George E. Ward, in matter of caving in of sewer in Beacon avenue.

Were received, read and referred to Committee on Streets and Sewers.

Certificate of Chief Engineer in favor of James McKenna for $1,000, on account of contract No. 391.

Certificate of M. F. McCartin, Registrar, in favor of American Water and Gas Pipe Company for $4,843.28, on account of contract No. 354.

From John Q. Bird, petitioning for an extension of water pipe in Tonnele avenue.

Were received, read and referred to Committee on Extensions and Distributions.

From Christian Weber, in matter of claim of Thomas Cavanagh, was received, read and ordered filed.

From Elizabeth J. Campbell, requesting cancellation of water rents, was received, read and referred to Committee on Water Rates and Assessments, with power.

PRESENTATION OF CLAIMS.

Claim of Northrup & Co. for $5.50, was received, read and referred to Committee on Streets and Sewers.

Claims of Wood & Menagh for $52.04; John Gardner for $84.27, were received, read and referred to Committee on Pumping and Reservoirs.

Claims of Steel and Condict for $193.50, $71.24; Fox & Drummond for $135.97; Wood & Menagh for $56.95; John Griffin for $37.50; T. F. Noonan for $84.00; Freie Press for $2.25, were received, read and referred to the Committee on Extensions and Distributions.

Pay roll of Water Registrar and employes on the Water Department for the month of March, 1884, to the amount of $1,375.02 was received, read and referred to the Committee on Water Rates and Assessments.

Claims of Robert Donshea for $810, and Freie Press for $2.65, were received, read and referred to the Committee on Public Buildings and Grounds.

Claims of R. H. McFarland for $50.27 and $19.75, and The Argus for $42, were received, read and referred to the Committee on Printing and Stationery.

REPORT OF STANDING COMMITTEES.

Committee on Streets and Sewers reported on the claim of the New York & New Jersey Telephone Co., for $15, as correct; also on application of John P. Reinhardt and others for the improvement of Sherman avenue; also Frank L. Clark, for the opening and changing, as to boundaries, of Vreeland street; also on petition of Michael Brennan for a mason's license, favorable, and on the petition of C. Dierckson for a private drain, favorable, provided the drain is made 12-inch.

The report was accepted.

Committee on Pumping and Reservoirs reported on claims of Common Sense Metallic Packing Co. for $50, and the New York & New Jersey Telephone Co. for $246.67, as correct.

The report was accepted.

Same Committee also reported on the action taken by the Chief Engineer in suspending several employes at Belleville. The committee recommended that that action be confirmed, and the said employees be immediately discharged.

The report was on motion of Commissioner Haley tabled for one week.

Committee on Extensions and Distributions reported on claims of Evening Journal Association for $2.60; Davenport & Treacy & Co., for $236.92; Fox & Drummond for $447.95 and $169.33; The Argus for $2.60; Wm. Allen for $6; A. Datz, $2.50.

Certificate of Chief Engineer:

In favor of James McKenna for $1,000 on account of contract No. 391, as correct; also on petition of F. W. Wright for extension of water pipe in Virginia avenue, favorable. The report was accepted.

Committee on Water Rates and Assessments reported on claim of R. H. McFarland for $24; P. H. Martin for $252; pay roll of Water Registrar and employes in the Water Department for month ending March 31, 1884, amounting in the aggregate to $1,375.02.

Certificate of M. F. McCartin, Registrar, in favor of the American Water and Gas Pipe Co., for $4,843.28 on account of contract No. 354, as corect. The report was was accepted.

Committee on Public Buildings and Grounds reported on claim of F. A. Smith for $22.70, as correct. The report was accepted.

Committee on Printing and Stationery reported on claim of R. H. McFarland for $19.75; A Datz for $2.50, as correct. The report was accepted.

From Chief Engineer, in matter of insufficient supply of water at fire in Beacon avenue, on 23d inst. The report was received and ordered referred to a special committee for investigation.

The President appointed as such committee Commissioners Van Keuren, Haley and Helms.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From the Board of Finance and Taxation, presenting the following resolutions, passed by said Board, March 19, 1884, and approved by the Mayor March 21, 1884:

Resolved, That the pay roll resolution adopted by the Board of Public Works March 10, 1884, as presented by the Committee on Extensions and Distributions, for month of February, 1884, amounting to $630.57, be and the same is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the City Comptroller be and is hereby instructed to transfer the sum of $450 from account of reconstruction of streets and sewers to the account of streets and sewers, Board of Public Works, fiscal years of 1883 and 1884, for the purpose of making repairs to Manhattan avenue, from Nelson avenue to County road.

Resolved, That the following resolutions, adopted by the Board of Public Works, February 11, 1884, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the pay of all firemen at Belleville who occupy houses owned by the city be fixed at $55 per month, and that the pay of all other firemen at Belleville be fixed at $60 per month, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolutions, adopted by the Board of Public Works, March 10, 1884, to wit:

Resolved, That $17.50, $15, $30, $20 and $20

id to the Evening Journal Association, be hereby concurred in by the Board of ice and Taxation.

olved, That the following resolution ed by the Board of Public Works March 84, to wit:

65 be paid to James Muldoon; $26.50 to adden; $7.80 and $7.80 to the Evening al Association. $119.62 to F. W. Leake; to Washburn Bros.; $24.63 to H. R. Worton; $7.25 to John Ashcroft Manufacturompany;6 .55 and $7 to John A. Vill; o P. E. Martin; $45,33 to Jordan Station-'ompany; $ 9.01 to Lynch & Murphy; ) to National Meter Company, be and is y concurred in by the Board of Finance 'axation.

re received, read and ordered filed.

m the Clerk of same Board requesting ortions of a certain concurrent resolue amended.

s received, read and ordered filed.

m the Board of Education requesting that amination be made as to the safety of No. 2

s received, read and referred to Committ Public Grounds and Buildings for exation.

MOTIONS ANE RESOLUTIONS.

mittee on Streets and Sewers presented llowing:

olved, That by and with the concurrence Board of Finance and Taxation and ap- l by the Mayor and Aldermen the report Committee on Streets and Sewers upon plication in writing of John P. Rein- and others presented to this Board on th day of March, 1884, for the improveof Sherman avenue, from Ferry street to n street, be and the same is hereby ac- l by this Board which hereby declares termination to make said improvement, at or before the time hereafter to be ap- d for hearing parties in relation thereto onstrance shall be presented to this Board, l by the owners of property liable to more ne-half the assessment therefor; and that ommissioners of Assessment, with the aid Assistance of the Bureau of Survey, be re hereby directed to make and report to Board an estimate of the quantity and of excavation and filling and amount of to be done, and of the materials to be furl for the making and completion of the mprovement, and that upon the filing of eport the Clerk of this Board shall adver- r proposals for doing such work and furg such materials in manner and for the n of time required by law.

olved, That a mason's license be and is y granted to Michael Brennan to make ctions with the sewers of Jersey City, he files the required bond in the office of ermit Clerk of this Board.

olved, That $125 be paid to Michal Nathan rvices as Street Commissioner for month g March 31, 1884.

olved, That permission be and is hereby ed to Carsten Dierckson to lay a 12-inch te drain from his property, situated on 821, lot No. 382, South street, to connect the sewer in Central avenue, when he lies with the rules and regulations governivate drains.

olved, That by and with the concurrence Board of Finance and Taxation the reof the Committee on Streets and Sewers, the petition in writing of Frank L. Clark thers, presented to this Board on the 10th f March, 1884, for the opening, widening, changing of boundaries, a street called and street, from the south line of Grand street to Bay View avenue, be and the same is hereby accepted by this Board, which hereby declares that it favors said petition, and the same is hereby referred to the Commissioners of Assessments and the Chief Engineer, he being a discreet surveyor, not interested in said improvement, to be proceeded with according to law.

Resolved, That $15.00 be paid to the New York & New Jersey Telephone Co. for rent of instrument at stable from December 1st to March 1st, 1884, inclusive. Charge Streets and Sewers.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

From the same committee:

Resolved, That the Board of Finance and Taxation be, and is hereby requested to direct the Comptroller to transfer the sum of $405.75 from special appropriation for extension and repairs to Whiton street sewer, 1883-84, to reconstruction account same year, for the purpose of making repairs to the wall on Mountain road, and also the iron steps, the same being in a very dangerous condition.

It was on motion tabled for one week.

The same committee also presented the following requisition for supplies:

Two dozen shovels, one sweeping machine, one dozen hoes, one dozen picks, two dozen pick handles, one boat load sand, 100 pounds of paint for repainting steps at Mountain road.

A motion to authorize the committee to purchase the above was lost by the following vote:

Yeas—President Lembeck, Commissioners Helms and Van Keuren.

Nays—Commissioners Whelan, Haley and Keeney.

The sweeping machine was subsequently stricken out and the committee were then authorized to purchase the balance of the requisition.

Committee on Pumping and Resesvoirs presented the following:

Resolved, That $50 be paid to Common Sense Metalic Packing Co. for gaskets.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms, and Van Keuren.

Nays—None.

From the same committee:

Resolved, That $246.67 be paid to N. Y. and N. J. Telephone Co. for Telephone service line, 6 stations, from July 1st, 1883, to March 1st, 1884, 8 months.

It was lost by the following vote:

Yeas—Commissioners Whelan, Keeney and Helms.

Nays—President Lembeck, Commissioners Haley and Van Keuren.

From the same Committee:

Resolved, That $225 be paid to Patrick Donnelly for grate bars.

It was on motion, laid over for one week.

The same Committee also presented the following requisition for supplies, viz.:

One dozen three-eighths to three-quarters reducers; six wrenches, two each of the following sizes: 2⅛x1⅞ inch, 1⅝x1⅜ inch, 1⅛x⅞; two gallons black varnish, one varnish brush, one monkey wrench.

Was received, read and committee empowered to make the purchase.

Committee on Extensions and Distributions presented the following:

Resolved, That by and with the concurrence of the Board of Finance and Taxation about

350 lineal feet of six-inch cast iron water pipe be laid on Virginia avenue, from Jackson avenue to a point 300 feet west thereof, on petition of F. W. Wright and others.

It was adopted by the following vote:

Yeas — President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

From the same Committee:

Resolved, That $1,000 be paid to James McKenna on account of contract No. 391, for furnishing and delivering 500 lengths of six-inch cast iron water pipe.

Resolved, That $547.95 be paid to Fox & Drummond for eight-inch cast iron water pipe; $169.33 to Fox & Drummond for six-inch cast iron water pipe; $235.92 to Davenport, Treacy & Co. for sleeves and hydrants; $2.60 to the Argus for advertising sale of old iron; $2.50 to Albert Datz for printing handbills sale of old iron; $6 to Wm. Allen for services as auctioneer sale of old iron; $2.60 to Evening Journal Association for advertising old iron.

They were adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—President Lembeck.

Committee on Water Rates and Assessments presented the following:

Resolved, That the following preamble and resolution, adopted by the Board of Public Works, on Monday, February 11, 1884.

Whereas, The Supreme Court of the State of New Jersey, has directed that the charges for water rents on vacant lots and lots on which buildings stand, wherein water has not been introduced or used, is illegal; therefore

Resolved, That by and with the concurrence of the Board and Finance and Taxation, the Water Registrar be and is hereby directed to cancel all charges for water rents remaining unpaid on vacant lots, and lots on which buildings stands wherein no water was used for the year or year for which such charges were made, be and is hereby recinded and made null and void.

Whereas, The Supreme Court of the State of New Jersey has decided that the charges for water rents on vacant lots and lots on which buildings stand wherein water has not been introduced or used are illegal; therefore,

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Water Registrar be and is hereby directed to cancel all charges for water rents remaining unpaid on vacant lots and lots on which buildings stand wherein no water was introduced, or used for the year or years for which such charges were made.

Resolved, That $24.00 be paid to R. H. McFarland, for printing, etc.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, King, Helms and Van Keuren.

Nays—None.

From the same committee:

Resolved, That $252.50 be paid to Philip E. Martin for two-inch corporation cocks.

It was adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—President Lembeck.

From the same committee:

Resolved, That $4,843.28 be paid to the American Water and Gas Pipe Company, on account of contract No. 354, for laying 20-inch water mains with branches and gates to supply the city of Bayonne with water, said amount received by the Water Registrar from the city of Bayonne for water furnished during the quarter ending February 1st, 1884:

It was adopted by the following vote:

Yeas — President Lembeck, Commissioners Whelan, Keeney, Helms and Van Keuren.

Nays—Commissioner Haley.

From the same committee:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the sums hereinafter mentioned be paid to the persons named respectively for services rendered as Registrar and as employes in the Water Department for the month ending March 31st, 1884, amounting to $1,375.02.

It was on motion laid over for one week.

Committee on Public Grounds and Buildings presented the following:

Resolved, That $22.70 be paid to F. A. Smith for supplies.

It was adopted by the following vote;

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Committee on Printing and Stationery presented the following:

Resolved, That $2.50 be paid to A. Datz for printing 125 envelopes.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Helms and Van Keuren.

Nays—None.

From the same committee:

Resolved, That $19.75 be paid to R. H. McFarland for stationery.

It was adopted by the following vote:

Yeas — Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nay—President Lembeck.

Committee on Railroads, Wharves and Piers presented the following:

Resolved, That $75 be paid to Michael Campbell for services as wharfinger for month ending March 31, 1884, charge Morgan street dock.

It was on motion laid over for one week.

Commissioner Haley moved to adjourn. Lost.

Commissioner Helms moved to go into nomination and election for Chief Engineer. Lost.

On motion of Commissioner Haley the Board adjourned.

GEO. T. BOUTON, Clerk pro tem.

lar meeting of the Board of Public held on Monday, March 31st, 1884, at ck A. M.

bers present—President Lembeck, Com- ers Whelan, Haley, Helms and Van .

at—Commissioner Keeney, who was l.

ge T. Bouton was on motion appointed ro tem.

minutes of the previous meeting were on laid over one week.

COMMUNICATIONS.

ficate of Chief Engineer:

vor of Michael Curley for $50) on ac- f contract No. 390.

ion of John Meihl for improvement of street, between Palisade avenue and avenue.

John W. Heck, Attorney:

atter of condition of Grand street, be- Fairmount avenue and State street.

Michael Curley:

esting an extension of 30 days' time in o complete Lincoln street sewer.

Health Inspector:

ng attention to condition of First street runswick street westerly.

E. S. Laycroft:

rting condition of street opposite 598 all avenue—

received, read, and referred to Com- on Streets and Sewers.

ficate of Chief Engineer;

vor of James McKenna for $800 on ac- f contract No. 391, was received, read erred to Committee on Extensions and utions.

PRESENTATION OF CLAIMS.

n of Thomas Goddard for $6).21; claim tin Boquett for $275, were received, read ferred to Committee on Streets and .

n of Knowles Steam Pump Works for ; claim of T. W. Leak for $93.21; Hepe or $72.45; were received, read and re- to Committee on Pumping and Reser-

n of J. V. Maxwell for $29.92, was re- read and referred to Committee on Ex- s and Distributions.

n of Philip Muldoon for $33, pay-roll es Engineering Bureau, month March, mounting to $743.30, pay-roll Commis- and Clerk month March, 1884, amount- $316.62, were received, read and referred mittee on Water Rates and Assess-

n of Wm. Whelan for $23.60, was re- read and referred to Committee on Pub- dings and Grounds.

n of Albert Datz for $12, was received, nd referred to Committee on Printing ationery.

EPORT OF STANDING COMMITTEE.

mittee on Streets and Sewers reported on f Northrup & Co. for $5.50, certificate f Engineer in favor of Michael Curley 0 on account of contract No. 390, as .

eport was accepted.

mittee on Pumping and Reservoirs re- on claim of John Gardner for $84.27, & Menagh, for $52.04, as correct.

eport was accepted.

n of Wood & Menagh for $56.95, Daven- Treacy for $23.76, Fox & Drummond 5.97, John Griffin for $37.50, Frie Press 25, certificate of Chief Engineer in favor of James McKenna for $800, on account of contract No. 391, as correct; also on petition of G. A. Sofield for extension of water pipe in Church street, favorable.

The report was accepted.

Committee on Water Rates and Assessments reported on claim of Philip Muldoon for $36; Geo. T. Bouton for $33.34; pay-roll of Water Registrar, etc., month ending March 31, 1884, amounting to $1,375.02; pay-roll of Engineering Bureau, month ending March 31, 1884, amounting to $743.33; pay-roll of Commissioners and clerk, month ending March 31, 1884, amounting to $361.62; as correct. The report was accepted.

Committee on Public Buildings and Grounds reported on communication of Board of Education in reference to Public School No. 2. Committee recommended a reference of the matter to the Chief Engineer, with direction to that officer to make an examination as directed and report to this Board. The report was accepted.

Committee on Printing and Stationery reported on claim of R. H. McFarland for $50.27; the Argus for $42; as correct. The report was accepted.

REPORT OF SPECIAL COLMITTEE.

Commissioner Van Keuren, of committee appointed to investigate cause for insufficient supply of water at fire on Beacon avenue on 22d inst. reported progress, and Foremen Slater, Caulfield and Carroll were, on motion, directed to report to this Board at its next meeting for examination.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From the Board of Aldermen, presenting the following resolutions, passed by said Board March 25, 1884, and approved by his Honor the Mayor March 27, 1884:

Resolved, That the following resolution, adopted by the Board of Public Works March 24, 1884, be and is hereby approved by the Board of Aldermen:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, and approval of the Mayor and Aldermen, the report of the Committee on Streets and Sewers, upon the application in writing of John P. Reinhardt and others, presented to this Board on the 17th day of March, 1884, for the improvement of Sherman avenue, from Ferry street to Hutton street, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement, unless at or before the time hereafter to be appointed for hearing parties in relation thereto, a remonstrance shall be presented to this Board signed by the owners of property liable to more than one-half the assessment therefor; and that the Commissioner of Assessments, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the material to be furnished for the making and completion of the said improvement, and that upon the filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials, in manner and for the length of time required by law.

Resolved, That the following resolution, adopted by the Board of Public Works, March 17, 1884, is hereby approved by the Board of Aldermen:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, and ap-

...l Aldermen, the report
...ets and Sewers upon
... writing of Lewis
..., presented to this
...th day of March,
...ement of Sherman place,
... to Sandford place, be and
...y this Board, which hereby
...ination to make said im-
...at or before the time here-
...ted for hearing parties in
... remonstrance shall be pre-
...ard, signed by the owners of
...re than one-half the assess-
...d that the Commissioners of
... the aid and assistance of
...ne and are hereby directed
...rt to this Board an estimate
... and kind of excavation and
...nt of work to be done, and of
...be furnished for the making and
...he said improvement, and that
...f such report the Clerk of this
...ver tise for proposels for doing
... furnishing such materials, in
...r for the length of time required

...ed, read and ordered filed.
...oard of Finance and Taxation,
... following resolution, passed at
... held March 26th, 1884, and ap-
... Mayor March 27th, 1884:
That the following resolution
...the Board of Public Works March
... wit:
The Supreme Court of the State of
... has decided that the charges for
... on vacant lots and lots on which
...and wherein water has not been in-
...or used are illegal; therefore
...ed, That by and with the concurrence
...Board of Finance and Taxation, the
...egistrar be and he is hereby directed
... all charges for water rents remaining
... on vacant lots and lots on which build-
...and wherein no water was introduced or
... the year or years for which such
... were made, be and is hereby con-
...d in by the Board of Finance and Tax-

...olved, That the following resolution, ad-
...d by the Board of Public Works March
...884, to wit:
...olved, That by and with the concurrence
...e Board of Finance and Taxation about
...lineal feet of six-inch cast iron water pipe
...aid in Virginia avenue, from Jackson ave-
...to a point 300 feet west thereof, on petition
...F. W. Wright and others, be and is hereby
...curred in by the Board of Finance and Tax-
...on.
Resolved, That the pay-roll resolution
...pted by the Board of Public Works March
... 1884, as presented by the Committee on
...mping and Reservoirs for the time lost by
...ployes at Belleville owing to the operation
...the two tor one rule, from September, 1881,
...January 1st, 1884, amounting to $134.42, be
...d is hereby concurred in by the Board of Fi-
...nce and Taxation, were received, read and
...ered filed.
Under the order of business "opening of
...led proposals," plans, etc., for new school
...ilding at Greenville were presented by Messrs.
...w, Palmer Broom, Dixon and ——, were re-
...ved and referred to the Committee on Pub-
Grounds and Buildings.

MOTIONS AND RESOLUTIONS.

Committee on Streets and Sewers presented
...following:
Resolved, That one improvement certificate for five hundred dollars be drawn in favor of Michael Curley for work done and materials furnished on account of contract No. 390, for construction of a sewer in Lincoln street, from a point 100 feet east of Summit avenue to and connecting with the sewer in Central avenue.

Resolved, That $5.50 be paid to Northrup & Co. for coal at stable.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Helms and Van Keuren.

Nays—None.

Absent—Commissioner Keeney.

Same committee also presented the following requisition for supplies:

25 bales hay, 3 bales straw, 50 bags oats, 6 bags bran, 4 bags meal, 2 bags corn, 1 watering pot.

Was received, read and committee empowered to make the purchase.

Committee on Pumping and Reservoirs presented the following:

Resolved, That $84.27 be paid to John Gardner for lumber, etc.

Resolved, That $52.04 be paid to Wood & Menagh for supplies.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Helms and Van Keuren.

Nays—None.

Absent—Commissioner Keeney.

From the same Committee:

Resolved, That $246.67 be paid to the New York and New Jersey Telephone Company for telephone service line, six stations, from July 1st, 1883, to March 1st, 1884 (8 months).

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Helms and Van Keuren.

Nays—Commissioner Haley.

Absent—Commissioner Keeney.

The same committee also presented the following requisitions for supplies: One-half dozen common strong chairs, one barrel of charcoal, were received, read and committee empowered to make the purchase.

Committee on Extensions and Distributions presented the following:

Resolved, That by and with the concurrence of the Board of Finance and Taxation about 85 lineal feet of 6 inch cast iron water pipe be laid in Church street from end of pipe now laid south of Baldwin avenue to a point 85 feet south thereof on petition of G. A. Sofield.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Helms and Van Keuren.

Nays—None.

Absent—Commissioner Keeney.

From the same committee:

Resolved, That $56.95 be paid to Wood & Menagh for supplies; $2.75 to N. J. Frie Press for advertising old iron; $135.07 to Fox & Drummond for 8 inch cast iron pipe; $37.50 to John Griffin for painting hydrants; $23.76 to Davenport & Treacey Company for sleeve linings.

It was adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Helms and Van Keuren.

Nays—None.

Absent—Commissioner Keeney.

From the same committee:

Resolved, That $800 be paid to James McKenna on account of contract No. 390 for furnishing and delivering about 350 lengths of 6 inch cast iron water pipe.

It was on motion tabled for one week.

Committee on Water Rates and Assessments presented the following:

Resolved, That the sums hereinafter mentioned be paid to the persons named respective-

ly for services as Commissioners, etc., for month ending March 31, 1884, amounting to $316.62.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Helms and Van Keuren.

Nays—None.

Absent—Commissioner Keeney.

From the same committee:

Resolved, That the sums hereinafter mentioned be paid to the persons named respectively for services rendered as employes of the Engineering Bureau for month ending March 31, 1884, amounting to $743.33.

It was adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Helms and Van Keuren.

Nay—President Lembeck.

Absent—Commissioners Keeney.

From the same committee;

Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned, be paid to the persons named respectively, for services rendered as Registrar and employees in the Water Department, for month ending March 31, 1884, amounting to $1,375.02.

Commissioner Van Keuren moved to strike out the name of M. J, McMahon. Carried.

The resolution, as amended, was then adopted by the following vote:

Yeas—President Lembeck, Commissioners, Whelan, Haley, Helms and Van Keuren.

Nays—None.

Absent—Commissioner Keeney.

From the same committee.

Resolved, That $75 be paid to M. J. McMahon for services as extra clerk for month ending March 31, 1884, charge salary account.

Resolved, That $33.34 be paid to Geo. T. Bouton for extra services as clerk, for month ending March 31, 1884, charge salary account.

Resolved, That $36 be paid to Philip Muldoon for 1,800 2c. postage stamps.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners, Whelan, Haley, Helms and Van Keuren.

Nays—None.

Absent—Commissioner Keeney.

Committee on Printing and Stationery presented the following:

Resolved, That $42 be paid to the Argus for printing manuals, page 131 to 151, both inclusive.

Resolved, That $50.27 be paid to R. H. McFarland for stationery.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Helms and Van Keuren.

Nays—None.

Absent—Commissioner Keeney.

Committee on Railroads, Wharves and Piers presented the following:

Resolved, That $75 be paid to Michael Campbell for service as Wharfinger for month ending March 31, 1884. Charge Morgan street dock.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Helms and Van Keuren.

Nays—None.

Absent—Commissioner Keeney.

On motion of Commissioner Haley the Board adjourned.

GEO. T. BOUTON, Clerk pro tem.

Regular meeting of the Board of Public Works held on Monday, April 7th, 1884, at 10 o'clock a. m.

Members present—President Lembeck, Commissioners Haley, Helms and Van Keuren.

Absent—Commissioners Whelan and Keeney.

George T. Bouton was on motion appointed Clerk pro tem.

The reading of the minutes of the previous meeting was dispensed with, and they were on motion approved as printed.

On motion of Commissioner Haley, the Board adjourned to meet on Wednesday, April 9th, at 10 o'clock a. m.

GEO. T. BOUTON, Clerk pro tem.

Regular meeting of the Board of Public Works, held on Monday, April 14th, 1884, at 10 o'clock A. M.

Members present—President Lembeck, Commissioners Whelan, Haley, Keeney and Helms.

Absent—Commissioner Van Keuren.

George T. Bouton was on motion appointed Clerk pro tem.

The reading of the minutes of the previous meeting was dispensed with and they were on motion, approved as printed.

On motion of Commissioner Haley, the regular order of business was suspended.

MOTIONS AND RESOLUTIONS.

Committee on Streets and Sewers presented the following:

Resolved, That warrants be drawn in favor of the persons named in the pay roll list of this department for the amounts respectively due said persons for services rendered as foreman, laborers, etc., employed cleaning and repairing streets and sewers for the month ending March 31, 1884, amounting in the aggregate to $2,788.60, and that the City Clerk be requested to draw warrants in accordance with said pay roll list, filed at the date of the passage of this resolution.

Resolved, That the sums hereinafter mentioned be paid to the persons named respectively for services rendered as foremen repairing and rebuilding retaining wall on Mountain road, charge streets and sewers for month ending March 29, 1884, amounting to $146.13.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioner Whelan, Haley, Keeney and Helms.

Nays—None.

Absent—Commissioner Van Keuren.

The same committee also presented the following requisition for supplies:

One-half dozen long handle spades, ½ dozen pails, 14 barrels cement, 50 feet rope, 100 tons broken stone to repair Ocean avenue, 3 lanterns, 6 curry combs, 6 horse brushes, 2 wheelbarrows, 1 jack pipe ½ nozzle, 6 balls twine.

Was received, read, and committee empowered to make the purchase.

Committee on Pumping and Reservoirs presented the following:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the sums hereinafter mentioned be paid to the persons named respectively for services rendered as engineers, firemen and coal passers at Belleville and High Service pumping stations for month ending March 31, 1884, amounting to $2,129.23.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioner Whelan, Haley, Keeney, and Helms.

Nays—None.

Absent—Commissioner Van Keuren.

The same committee also presented the following requisition for supplies:

100 lbs. red lead, 50 lbs. white lead, 2 kegs, 25 lbs. light brown paint in oil, 25 lbs. yellow ochre, dry; 25 lbs. whiting, half dozen common chairs, 10 lbs. plaster paris, 1 bbl. charcoal, 1 lb. white glue, 1 lb. ultramarine blue, 1 piece leather, 5 1-2 ft. x 2 1-4 inch; 1 1-inch brush and sash tool, 2 bbls. kerosene, 10 lbs. copper wire, like sample; 3 galvanized iron pails, 10 lbs. copper wire, like sample; 3 tin water dippers, 2 qr. medium cutting plyers, 2 wood hay-rakes, 1 large scythe blade, with rifle and hone for same; 80 feet 1 1-4 inch rope, 50 six sided nuts, Engine No. 4.

Was received, read, and committee empowered to make the purchase.

Committee on Extensions and Distributions presented the following:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned, be paid to the persons named respectively, for services rendered as foreman, pipe layers, etc., employed laying water pipe, for month ending March 31, 1884, amounting in the aggregate to $964.30.

Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively, for services rendered as foremen, pipe layers, etc., employed repairing water pipe for month ending March 31, 1884, amounting in the aggregate to $730.36.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners, Whelan, Haley, Keeney and Helms.

Nays—None.

Absent—Commissioner Van Keuren.

From the same Committee, also presenting the following requisition for supplies:

Twenty-five bags oats, 5 bales hay, 2 bales straw, 2 bags meal, 50 pounds oil meal, 10 Board of Works hydrants, 1 3-inch crown meter, was received, read and Committee empowered to make the purchase.

Committee on Water Rates and Assessments presented the following:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Water Registrar be and he is hereby directed to give notice in the official papers for one week that all arrears for water rents must be paid within ten days from the date of said notice, with interest, at the rate of seven per cent. per annum, otherwise the water will be immediately shut off from all of said premises without further notice; and that notice be also given that no water rents will be received by the Water Registrar for the years 1884 and 1885 from parties in arrears for water rents untill all of said arrears are fully paid.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney and Helms.

Mays—None.

Absent—Commissioner Van Keuren.

Commissioner Haley, on behalf of the Committee on Water Rates and Assessments, reported a new tariff of rates for the use of Passaic water.

The report was received and ordered referred back to that committee to be rewritten for presentation and passage.

MISCELLANEOUS BUSINESS.

By Commissioner Keeney,

Resolved, That in consequence of the death of the daughter of Commissioner Van Keuren and as an expression of our sympathy and regret at the severe loss he has sustained, this Board is hereby adjourned to meet on Friday, April 18th, at 2 o'clock p. m., and that the members of this Board attend the funeral on Wednesday afternoon in a body.

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney and Helms.

Nays—None.

Absent—Commissioner Van Keuren

The President declared the Board adjourned.

GEO. T. BOUTON, Clerk pro tem.

...of the Board of ...day, April 18, 1884,

...and Lembeck, Com... Keeney, Helms and

...ious meeting were,

...ATIONS.

...ngineer:

...Neill for $699.19; final ...288.

...Neill for $500; final on ...

... for $34; final on ac...

... and referred to Com...ers.

...r and others:

...of Board to condition of ... was received, read and

...Neill requesting permission ...nection with sewer in

... and referred to Commit...ers with power.

... Engineer in favor of Jas. ..., final on contract No.

...n and others petitioning ...of water in Newark avenue

...s and others requesting an ...pipe in Congress street.

... and referred to Committee ...Distributions.

..., Superintendent, requesting ...ect sewer pipe with main in

...ead and ordered filed.

...ning, petitioning for a plum... received, read and referred ...Water Rates and Assessments.

...mpkins and G. J. Flemming, ...justment of water rents, were ... referred to same committee

...ENTATION OF CLAIMS.

...Gaslight Co. for $11.25, Thos. ...or $67.50; Warner & Carscallen ...$24.51; Vanderbeck & Sons for ... O'Rourke for $42.50; Patrick ...C. A. Woolsey for $7.03; John ...and $9.90; P. E. Martin for ... Herald for $3; John Pfon for ... Seitz for $45; F. A. Smith for ...received, read and referred to ...Streets and Sewers.

...R. Worthington for $485.95; W. ...30.50; Claus Priggie, $60.43; W. ...14.75; Daniel Davis, $82.88, were ... and referred to Committee on ... Reservoirs.

...Davenport & Treacy Co. for $50.36 ...H. Goutier, $8; Fox & Drummond, ...Wood & Menagh, $171.53; Andrew ...; Patrick Sherry, $6; Michael Car...; John G. Smith, $31.50; John ..., were received, read and referred ...ee on Extensions and Distributions.

...W. Harrison for $20; J. J. Cor...58. Were received, read and re... Committee on Water Rates and

J. C. Gas Light Co. for $38.25; E. ...8.75. Were received, read and re...ommittee on Public Grounds and

Albert Datz for $12; W. H. Ewald ...20; A. Datz for $2.60. Were received, read and referred to Committee on Printing and Stationery.

REPORT OF STANDING COMMITTEES.

Committee on Streets and Sewers reported on claims of Martin Bosquett for $275, Thomas Goddard for $60.20; certificate of Chief Engineer in favor of Patrick O'Neill for $699.19 final on contract No. 338, in favor of Patrick O'Neill for $500 on account of contract No. 389, in favor of Valentine Puster for $34, on account of contract No. 392, as correct; and on petition of Michael Curley for an extension of 30 days in which to complete contract, favorable, provided he assumes the payment of the Inspector on said work.

The report was accepted.

Committee on Pumping and Reservoirs reported on claims of Knowles' Steam Pump Works for $213.96, T. W. Leake for $92.71, Hepe Co. for $72.45, as correct.

The report was accepted.

The same Committee were on motion, authorized to, and did withdraw the charges preferred against E. O'Brien, Engineer at Belleville.

Committee on Extensions and Distributions reported on claim of J. V. Maxwell & Co. for $29.92; T. F. Noonan for $4; certificate of Chief Engineer in favor of James McKenna for $1,225.22, on account of contract No. 391, as correct; also on petition of Mathew P. Clemens for water pipe, favorable.

The report was accepted.

Committee on Water Rates and Assessments reported on claim of Steel & Condict for $71.24, as correct; also on petition of Frank Young for a plumber's license, favorable.

The report was accepted.

Committee on Public Buildings and Grounds reported on claim of Wm. Whelan for $23.60 as correct.

The report was accepted.

Committee on Printing and Stationery reported on claim of Albert Datz for $12 as correct.

The report was accepted.

Commissioner Haley moved that when this Board adjourn it adjourn to meet on Saturday, 19th inst., at 12 M.

Commissioner Helms moved to amend to make Monday. Lost.

The original motion was then lost.

Commissioner Haley on behalf of Committee presented a new tariff of rates and rules for use of Passaic water, etc., and moved that a recess be taken for ten minutes in order to examine the same.

The motion was lost.

The rules and rates were then taken up and read and adopted by sections with the exception of that portion pertaining to monthly rates for measured water and the last section of rules for the regulation of masons.

A recess was then on motion taken for ten minutes.

On reassembling all the members were present.

Commissioner Haley moved that when this Board adjourn it adjourn to meet on Saturday, 19th inst., at 12 M. Carried.

On motion of Commissioner Haley the rules and rates were referred back to the Committee in order that they might confer with the Board of Finance and Taxation.

Commissioner Haley moved to adjourn. Lost.

COMMUNICATIONS FROM THE MAYOR AND OTHER CITY OFFICERS.

From His Honor the Mayor:

The Clerk presented the following document, which he stated had been filed with him on the 12th instant.:

Works:

...with to you with-
...tion of the 31st of
... the sum of $33.34
...ra services as Clerk
...ch 31, 1884, for the
... already been paid
...s clerk for said time,
...employe is entitled to

...ectfully,
... W. TAUSSIG, Mayor.

...and table the foregoing

...moved that the rules be
... the veto be taken from

...resolution do now pass
...objection of his Honor
...opted by the following

... Lembeck. Commissioners
... Keeney.
...rs Helms and Van Keu-

... of Finance and Taxation
...lowing resolution passed at
...il 16, 1884, and approved by
... 17, 1884.
... the following resolution
... Board of Public Works April

...by and with the concurrence
... of Finance and Taxation, the
...r be and is hereby directed to give
...ficial papers for one week, that
... water rents must be paid within
... the date of said notice, with in-
... rate of seven per centum per
...rwise the water will be immedi-
...off from all of said premises without
..., and that notice be also given
...r rents will be received by the
...ntrar for the year 1884-5, from
... arrears for water rents until all of
...rs are fully paid.
... is hereby concurred in by the Board
... and Taxation.
... same Board, presenting the follow-
...tion, passed by said Board April 12,
...roved by the Mayor April 14, 1884:
...ved, That the following resolution,
...l by the Board of Public Works March
...), to wit:
...olved, That by and with the concurrence
... Board of Finance and Taxation, about
...neal feet of six-inch cast-iron water pipe
...ld in Church street, from end of pipe now
... south of Baldwin avenue to a point 85 feet
...h thereof, on petition of G. A. Sofield.
...he and is hereby concurred in by the Board
... Finance and Taxation.
Were received, read and ordered filed.
Commissioner Haley moved to adjourn.
Lost.

MOTIONS AND RESOLUTIONS.

Committee on Streets and Sewers presented the following:

Resolved, That one improvement certificate for five hunndred dollars be drawn in favor of ...rick O'Neill for work done and material ...nished on account of contract No. 389 for ...nstruction of a sewer in Paterson street, from Durham avenue to and connecting with the sewer in Pearce avenue.

Resolved, That one improvement certificate for five hundred dollars be drawn in favor of Patrick O'Neill final for work done and materials furnished on account of contract No. 388, for construction of a sewer in Laidlaw avenue, from a point 75 feet west of Pal sade avenue to and connecting with the sewer in Oakland avenue.

Resolved, That $199.19 be paid to Patrick O'Neill, being final on account of contract 388, for construction of a sewer in Laidlaw avenue, from a point 75 feet west of Palisade avenue to and connecting with the sewer in Oakland avenue.

Resolved, That the work under contract No. 388, for construction of a sewer in Laidlaw avenue, from a point 75 feet west of Palisade avenue, to and connecting with sewer in Oakland avenue by Pairick O'Neill, contractor. be and the same is hereby accepted as completed, and that the whole matter of the said improvement be and is hereby referred to the Commissioners of Assessment to be proceeded with according to law.

Resolved, That $34 be paid to Valentine Puster on account of contract No. 392 for removing sewer refuse from sewers of Jersey City in months of February and March, 1884.

Resolved, That $275 be paid to Martin Bosquett for 110 days services as Inspector on sewer in Laidlaw avenue from 75 feet west of Palisade avenue to Oakland avenue.

Resolved, That $60.21 be paid to Thomas Goddard for sewer covers.

They were adopted by the following vote,

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

Committee on Pumping and Reservoirs presented the following:

Resolved, That $213.96 be paid to Knowls Steam Pump Works for repairs to pump, etc.

Resolved, That $93.21 be paid to T. W. Leak for cylinder oil.

Resolved, That $72.45 be paid to Hepe & Co. for engine repairs.

They were adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Helms and Van Keuren.

Nays—None.

Committee on Extensions and Distributions presented the following:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Extensions and Distributions be and is hereby authorized to lay about 520 lineal feet of six-inch water pipe in Congress street, from Pearce avenue to Durham avenue, on petition of Leonard Schenkel and others.

Resolved, That $800 be paid to James McKenna on account of contract No. 391, for furnishing and delivering about 500 lengths of 6-inch cast iron water pipe.

Resolved, That $1,225.22 be paid to James McKenna final on account of contract No. 391, for furnishing and delivering 500 lengths of 6-inch cast iron water pipe.

Resolved, That the work under contract No. 391, for the furnishing and delivering 500 lengths of 6-inch cast-iron water pipe at Communipaw station by T. James McKenna, contractor, be and the same is hereby accepted as completed.

Resolved, That $4 be paid to T. F. Noonan for washers, etc.

Resolved, That by and with the concurrence of the Board of Finance and Taxation about 100 lineal feet of six-inch water pipe be laid on Reed street, from Bergen avenue to a point 100 feet east thereof, on petition of Mathew P. Clements.

It was adopted by the following vote:

Yeas—Commissioners Whelan, Haley Keeney, Helms and Van Keuren.

Nays—President Lembeck.

From the same committee:

Resolved, That $12 be paid to Albert Datz for printing:

It was adopted by the following vote:

Yeas—President Lembeck, Commissioners Whelan, Haley, Keeney, Helms and Van Keuren.

Nays—None.

MISCELLANEOUS BUSINESS.

By Commissioner Van Keuren:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Permit Clerk be and is hereby directed to grant permit for one 1¼-inch tap to be used to supply water for fountain now being constructed on government property, Washington street, without charge.

It was adopted by the following vote:

Yeas—Commissioners Whelan, Haley, Helms and Van Keuren.

Nays—President Lembeck and Commissioner Keeney.

Commissioner Haley presented the following document:

JERSEY CITY, April 17, 1884.

To the honorable the Board of Public Works, J. C.:

GENTLEMEN—I most respectfully tender my resignation as engineer of the J. C. Water Works at Belleville. Hoping it will meet with the approval of your honorable Board,

I remain respectfully yours, etc.,

EDWARD O'BRIEN.

The resignation was on motion received, accepted and ordered spread at large in the minutes.

The Board on motion adjourned.

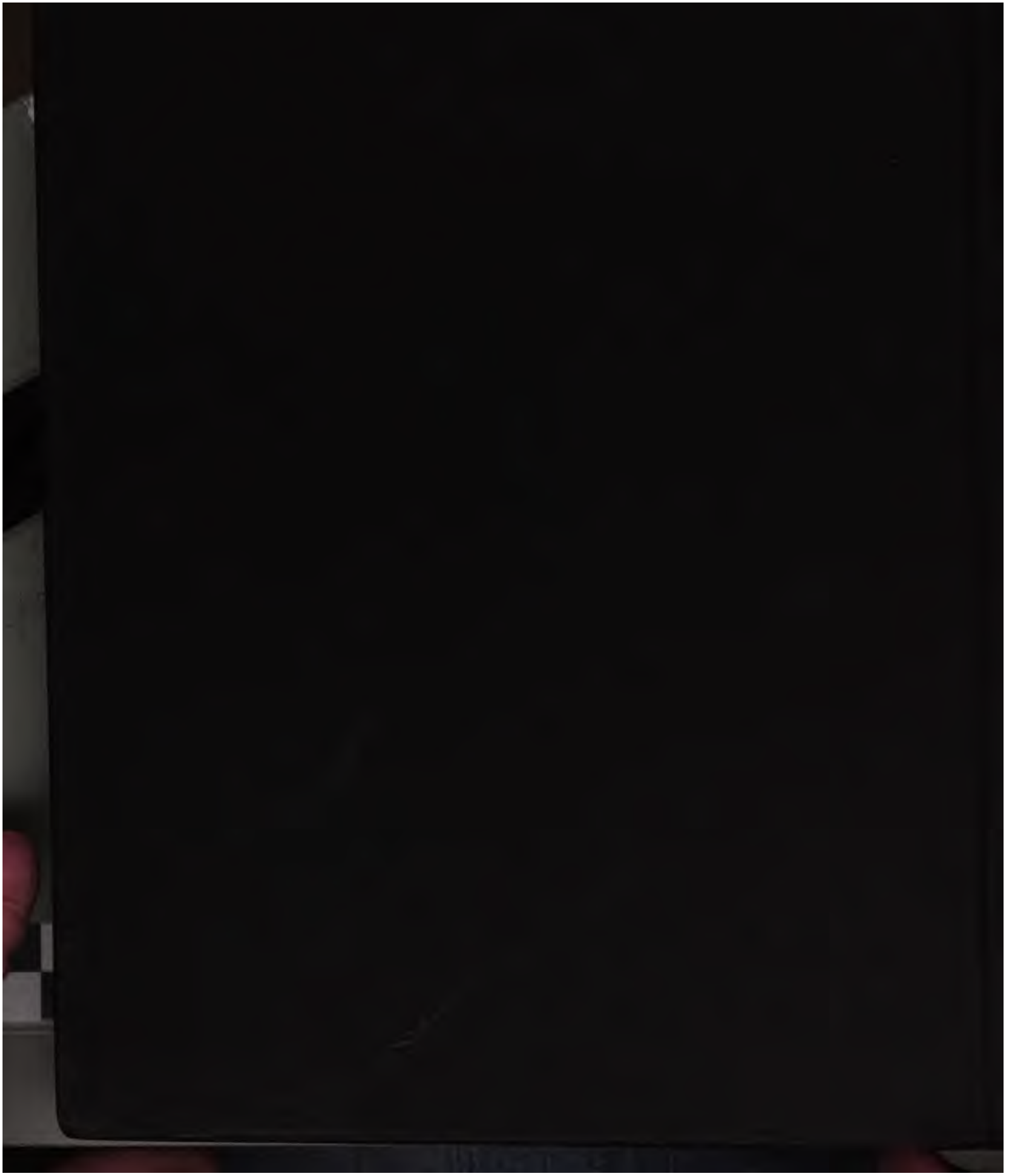
GEO. T. BOUTON, Clerk pro tem.

Adjourned regular meeting of the Board of Public Works, held on Saturday, April 19, 1884, at 12 m.

The Clerk called the roll with the following result:

Members present—Commissioner Whelan.

Absent—President Lembeck, Commissioners Haley, Keeney, Helms and Van Keuren.

There being no quorum present the Clerk declared the meeting adjourned.

GEO. T. BOUTON, Clerk pro tem.